

**EXHIBIT L**  
**Part 2 of 2**

**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:****Baldor Specialty Foods Inc.****P.O. Box 5411****New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice 21110012****Customer DOUNTS****04/05/22****Entered By: WWW****Time: 15:10:14****Route: 039****Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/05/22		16939212	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
5.00	5.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	147.25	
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	61.80	
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARELLA SHREDDED WF 5 LB	USA	18.90	18.90	
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	24.95	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	42.65	42.65	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	37.65	37.65	
1.00	1.00	0.00	EACH	CI1	CILANTRO 1 LB	COL	8.65	8.65	
1.00	1.00	0.00	EACH	CH1	CHIVES 1 LB	COL	14.95	14.95	
1.00	1.00	0.00	CTN	CU94	PICKLE KOSHER DILL CHIPS 1/4"	USAL	29.60	29.60	
1.00	1.00	0.00	CTN	SPO22EE	OLIVES CASTELVETRANO PITTED IN	ITA	41.50	41.50	
2.00	2.00	0.00	CTN	PAMILK9H	MILK LOW FAT 12X12 OZ RB	USAL	13.90	27.80	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*****\*\*\* IMPORTANT \*\*\*****BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.****MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED****AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.****PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	455.70
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>455.70</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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Invoice **21110029**  
 Customer **DOUNTS**  
**04/05/22**  
 Entered By: **WWW**  
 Time: **17:26:14**  
 Route: **039**

**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		04/05/22	16940405		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	EACH	AN1	FENNEL 2 CT	USA	4.65	9.30	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	58.65	117.30	
2.00	2.00	0.00	EACH	PC9C	LIMES 1 DOZ	MEX	9.65	19.30	

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Nontaxable Subtotal	145.90
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>145.90</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
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**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21115224**
**Customer DOUNTS**
**04/06/22**
**Entered By: WWW**
**Time: 15:34:11**
**Route: 039**
**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/06/22		16944458	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	58.65	117.30	
1.00	1.00	0.00	CTN	OR5A	ORANGES NAVEL FCY 113 CT	USA	36.65	36.65	
1.00	1.00	0.00	CTN	ON	ONION SPANISH 50 LB	USA	33.65	33.65	
2.00	2.00	0.00	CTN	W1	WATERCRESS BABY CRESS 1.5 LB	USA	13.65	27.30	
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARELLA SHREDDED WF 5 LB	USA	18.90	18.90	
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	49.90	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	37.65	37.65	
1.00	1.00	0.00	EACH	B1	BASIL 1 LB	COL	9.65	9.65	
1.00	1.00	0.00	CTN	EGGS2	EGG X-LG "AA" LOOSE 15 DOZ	USA	51.25	51.25	
1.00	1.00	0.00	CTN	BA2	BANANA GREEN TIPS NO 5 40 LB	GTM	24.65	24.65	
2.00	2.00	0.00	EACH	HONEY1G	HONEY CHEF BOTTLE 24 OZ MIKES	USA	13.90	27.80	
1.00	1.00	0.00	CTN	AP02	APPLE RED DELICIOUS 125 CT	USA	39.65	39.65	
1.00	1.00	0.00	CTN	MEPO1NS4	CHICKEN BREAST BNLS SKNL	USA	106.99	106.99	
1.00	1.00	0.00	CTN	DAMILK13BB	HALF & HALF CREAMER 400 CT	USA	17.65	17.65	
3.00	3.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB	CAN	20.65	61.95	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	27.65	55.30	
2.00	2.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL	USA	20.00	40.00	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
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**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Page

1

Customer Original





**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**

**P.O. Box 5411**

**New York, NY 10087-5411**

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**Bill To:**

DOUBLETREE TIMES SQUARE WEST  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST  
350 W 40TH STREET  
Butler Hospitality  
NEW YORK, NY 10018  
USA

**Invoice** 21115224  
**Customer** DOUNTS  
**04/06/22**  
**Entered By:** WWW  
**Time:** 15:34:11  
**Route:** 039

**Delivery Window: 0600-0900**

Customer	Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS					Net 30			
Purchase Order Number			Salesperson		Order Date	Our Order Number		
			AMIT		04/06/22	16944458		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price
5.00	5.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	147.25
3.00	3.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	USA	36.65	109.95
3.00	3.00	0.00	EACH	G2BEA	GARLIC PEELED 5 LB CHRISTOPHER	USA	30.65	91.95
1.00	1.00	0.00	CTN	BAPASTA10	PASTA ELBOWS BULK 2X10 LB	USA	27.90	27.90
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	61.80
1.00	1.00	0.00	CTN	JUICE8A	JUICE PINEAPPLE 12X46 OZ DOLE	EX	39.75	39.75
1.00	1.00	0.00	EACH	HUMMUS8	HUMMUS TRADITIONAL CLASSIC 5	USA	18.50	18.50

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Nontaxable Subtotal	1267.99
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1267.99</b>

Received by \_\_\_\_\_

Page

2

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
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**New York, NY 10087-5411**

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**Invoice 21121690**
**Customer DOUNTS**
**04/07/22**
**Entered By: WWW**
**Time: 13:14:02**
**Route: 039**
**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/07/22		16948648	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
3.00	3.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	58.65	175.95	
1.00	1.00	0.00	EACH	O1	OREGANO 1 LB	COL	9.65	9.65	
4.00	4.00	0.00	EACH	POT92G	POTATO YUKON C 5 LB	USA	15.65	62.60	
1.00	1.00	0.00	EACH	SPL	LEMON PRESERVED BELDI TIN 4.4	EX	22.00	22.00	
5.00	5.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	28.65	143.25	
1.00	1.00	0.00	EACH	SAUCE2A	SAUCE SOY LOW SODIUM 1/2 GAL	EX	11.10	11.10	
4.00	4.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	117.80	
1.00	1.00	0.00	CTN	CAR10	CARROT LARGE LOOSE 10 LB	ISR	10.65	10.65	
1.00	1.00	0.00	EACH	CE01	CELERY 3 CT	USA	8.95	8.95	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL	USA	20.00	20.00	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	USA	39.65	39.65	
2.00	2.00	0.00	EACH	PE9993.1	PEPPER FRESNO RED 1 LB	USA	8.65	17.30	
1.00	1.00	0.00	EACH	SPSPICE14C	PAPRIKA SMOKED SWEET 16 OZ	EX	12.00	12.00	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB	COL	10.65	10.65	

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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	661.55
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>661.55</b>

Received by \_\_\_\_\_

Page

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Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21127982**
**Customer DOUNTS**
**04/08/22**
**Entered By: WWW**
**Time: 13:16:06**
**Route: 039**
**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/08/22		16954091	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	58.65	58.65	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	31.65	31.65	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	36.65	36.65	
1.00	1.00	0.00	CTN	L30	LEMONS CHOICE 200 CT	USA	38.65	38.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
5.00	5.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	147.25	
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	49.90	
1.00	1.00	0.00	CTN	BAPASTA1O	PASTA ELBOWS BULK 2X10 LB	USA	27.90	27.90	
1.00	1.00	0.00	EACH	DACREAM1	SOUR CREAM TUB 5 LB CABOT	USA	8.20	8.20	
2.00	2.00	0.00	EACH	DAMILK12	BUTTERMILK 1 QT (12) FARMLAND	USA	1.68	3.36	
1.00	1.00	0.00	EACH	PE62	PEPPER RED 5 LB	MEX	13.65	13.65	
1.00	1.00	0.00	EACH	PE64	PEPPER GREEN 5 LB	MEX	12.65	12.65	
1.00	1.00	0.00	CTN	MEBE3UA	BEEF GROUND CHEF SPECIAL 80/20	USA	39.49	39.49	

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Nontaxable Subtotal	482.65
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>482.65</b>

Received by \_\_\_\_\_

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**Invoice 21131138**
**Customer DOUNTS**
**04/09/22**
**Entered By: WWW**
**Time: 14:02:07**
**Route: 020**
**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/09/22		16960240	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	59.65	119.30	
2.00	2.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	29.65	59.30	
1.00	1.00	0.00	CTN	MEPO1NS4	CHICKEN BREAST BNLS SKNL	USA	106.99	106.99	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	MEX	40.65	40.65	
1.00	1.00	0.00	CTN	PI3A	PINEAPPLE GOLDEN 7 CT	CRI	15.65	15.65	
1.00	1.00	0.00	CTN	ME02	CANTALOUPE 9 CT	CRI	26.65	26.65	
1.00	1.00	0.00	EACH	D1	DILL 1 LB	COL	8.65	8.65	
3.00	3.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	32.65	97.95	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
3.00	3.00	0.00	CTN	MU994	MUSH SLCD 10 LB	USAL	23.65	70.95	
2.00	2.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB	CAN	20.65	41.30	
1.00	1.00	0.00	CTN	EGGS2	EGG X-LG "AA" LOOSE 15 DOZ	USA	51.25	51.25	
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LB EUPHRATES	USA	27.50	27.50	
2.00	2.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL	USA	20.00	40.00	
1.00	1.00	0.00	CTN	POT0	POTATO GPOD 90 CT 50 LB	USA	34.65	34.65	
2.00	2.00	0.00	EACH	SPDGFR	CHERRIES AMARENA IN SYRUP 1 KG	FRA	17.90	35.80	
1.00	1.00	0.00	CTN	PASTADC15	PASTA MEZZI RIGATONI 12X1 LB	ITA	23.90	23.90	
1.00	1.00	0.00	CTN	MEPO1A	CHICKEN BREAST BNLS SKNLS	USA	142.99	142.99	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Customer Original

Page

1



**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**

**P.O. Box 5411**

**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Invoice** 21131138  
**Customer** DOUNTS  
04/09/22  
**Entered By:** WWW  
**Time:** 14:02:07  
**Route:** 020

**Bill To:**

DOUBLETREE TIMES SQUARE WEST  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST  
350 W 40TH STREET  
Butler Hospitality  
NEW YORK, NY 10018  
USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/09/22		16960240	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
15.00	15.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	441.75

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**  
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**  
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	1399.88
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1399.88</b>

Received by \_\_\_\_\_

Page 2

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice** 21131203  
**Customer** DOUNTS  
**Entered By:** WWW  
**Time:** 20:08:07  
**Route:** 020

**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		04/09/22	16963082		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	29.65	29.65	
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	24.95	
1.00	1.00	0.00	EACH	DRESS1DD	DRESSING CAESAR CLASSICS 1 GAL	USA	24.50	24.50	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	79.10
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>79.10</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice 21140444**
**Customer DOUNTS**
**04/11/22**
**Entered By: WWW**
**Time: 20:10:13**
**Route: 039**
**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/11/22		16968087	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB		CAN	36.65	36.65	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB		COL	10.65	10.65	
1.00	1.00	0.00	CTN	PI3A	PINEAPPLE GOLDEN 7 CT		CRI	15.65	15.65	
1.00	1.00	0.00	CTN	ME02	CANTALOUPE 9 CT		GTM	26.65	26.65	
2.00	2.00	0.00	EACH	SPDGFRC	CHERRIES AMARENA IN SYRUP 1 KG		FRA	17.90	35.80	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	14.65	14.65	
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	32.65	65.30	
1.00	1.00	0.00	EACH	SPL	LEMON PRESERVED BELDI TIN 4.4		EX	22.00	22.00	
5.00	5.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	147.25	
1.00	1.00	0.00	CTN	ON	ONION SPANISH 50 LB		USA	34.65	34.65	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	59.65	119.30	
2.00	2.00	0.00	EACH	PC9B	LEMONS 1 DOZ		USA	5.65	11.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
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**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	539.85
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice 539.85

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice 21146128**
**Customer DOUNTS**
**04/12/22**
**Entered By: WWW**
**Time: 17:52:08**
**Route: 039**
**Bill To:**

 DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

 DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

**Delivery Window: 0600-0900**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/12/22		16971999	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED		ITA	24.95	49.90	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USA	40.65	40.65	
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT		USA	14.65	14.65	
1.00	1.00	0.00	EACH	MI1	MINT 1 LB		COL	8.95	8.95	
1.00	1.00	0.00	EACH	TH1	THYME 1 LB		COL	9.65	9.65	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB		COL	10.65	10.65	
1.00	1.00	0.00	EACH	CH1	CHIVES 1 LB		COL	14.95	14.95	
1.00	1.00	0.00	EACH	B1	BASIL 1 LB		COL	9.65	9.65	
1.00	1.00	0.00	CTN	OR5	ORANGES NAVEL CHOICE 113 CT		USA	34.65	34.65	
2.00	2.00	0.00	EACH	PC9C	LIMES 1 DOZ		MEX	9.65	19.30	
2.00	2.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB		CAN	20.65	41.30	
1.00	1.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL		USA	28.65	28.65	
1.00	1.00	0.00	CTN	CAR10	CARROT LARGE LOOSE 10 LB		ISR	9.65	9.65	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	27.65	27.65	
8.21	8.21	0.00	LB	METUR8	TURKEY BREAST COOKED &		USA	6.39	52.46	
1.00	1.00	(Pcs.)								
1.00	1.00	0.00	CTN	TO11	TOMATO 5X6 6 LB		USA	12.65	12.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.  
 MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
 AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by \_\_\_\_\_

(Continued)

Customer Original

Page

1



**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**

**P.O. Box 5411**

**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice** 21146128  
**Customer** DOUNTS  
04/12/22  
**Entered By:** WWW  
**Time:** 17:52:08  
**Route:** 039

**Bill To:**

DOUBLETREE TIMES SQUARE WEST  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST  
350 W 40TH STREET  
Butler Hospitality  
NEW YORK, NY 10018  
USA

**Delivery Window: 0600-0900**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/12/22		16971999	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	KA4A	KALE BABY GREEN 3 LB		USA	12.65	12.65	
1.00	1.00	0.00	CTN	RA9	RADISH WATERMELON 10 LB		USA	25.65	25.65	
1.00	1.00	0.00	EACH	PE62	PEPPER RED 5 LB		MEX	13.65	13.65	
1.00	1.00	0.00	EACH	PE64	PEPPER GREEN 5 LB		MEX	12.65	12.65	
3.00	3.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	88.35	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	538.31
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>538.31</b>

Received by \_\_\_\_\_

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice** 21151432  
**Customer** DOUNTS  
 04/13/22  
**Entered By:** WWW  
**Time:** 17:52:15  
**Route:** 039

**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/13/22		16977073	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	60.65	60.65	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB		CAN	36.65	36.65	
1.00	1.00	0.00	CTN	KA4A	KALE BABY GREEN 3 LB		USA	15.65	15.65	
2.00	2.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	27.65	55.30	
1.00	1.00	0.00	EACH	O1	OREGANO 1 LB		COL	9.65	9.65	
8.65	8.65	0.00	LB	METUR8	TURKEY BREAST COOKED &		USA	6.39	55.31	
1.00	1.00	(Pcs.)								
7.00	7.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	206.15	
1.00	1.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL		USA	28.65	28.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	14.65	14.65	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USA	41.65	41.65	
1.00	1.00	0.00	CTN	JUICE2	JUICE LEMON 6X1 LT ORCHID		USA	28.65	28.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
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**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	552.96
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice	552.96
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Page 1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21159068**
**Customer DOUNTS**
**04/14/22**
**Entered By: WWW**
**Time: 15:22:06**
**Route: 039**
**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/14/22		16981050	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
3.00	2.00	1.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	60.65	121.30	
1.00	1.00	0.00	EACH	SAUCE2A	SAUCE SOY LOW SODIUM 1/2 GAL	EX	11.10	11.10	
1.00	1.00	0.00	CTN	PI3A	PINEAPPLE GOLDEN 7 CT	CRI	15.65	15.65	
1.00	1.00	0.00	CTN	ME02	CANTALOUPE 9 CT	GTM	23.65	23.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
1.00	1.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	28.65	28.65	
1.00	1.00	0.00	CTN	G2B	GARLIC PEELED 4X5 LB	USA	105.65	105.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
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**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	320.65
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>320.65</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Invoice** 21163950  
**Customer** DOUNTS  
**Entered By:** WWW  
**Time:** 17:30:18  
**Route:** 039

**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/15/22		16987867	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	61.65	123.30	
1.00	1.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB		CAN	20.65	20.65	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB		COL	10.65	10.65	
1.00	1.00	0.00	CTN	ON	ONION SPANISH 50 LB		USA	33.65	33.65	
2.00	2.00	0.00	EACH	SPDGFRC	CHERRIES AMARENA IN SYRUP 1 KG		FRA	17.90	35.80	
2.00	2.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL		USA	34.65	69.30	
1.00	1.00	0.00	CTN	MEPO1NS4	CHICKEN BREAST BNLS SKNL		USA	112.99	112.99	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB		CAN	37.65	37.65	
1.00	1.00	0.00	EACH	D1	DILL 1 LB		COL	8.65	8.65	
1.00	1.00	0.00	CTN	JUICE	JUICE ORANGE 4X1 GAL FARMERS		USA	26.65	26.65	
3.00	3.00	0.00	EACH	OR61AR	ORANGE NAVEL 4 LB		USA	7.65	22.95	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	502.24
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>502.24</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

Please Mail Payment To:

**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice** 21167485  
**Customer** DOUNTS  
**Entered By:** WWW  
**Time:** 16:28:34  
**Route:** 020

**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		04/16/22	16993046		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	61.65	61.65	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	USA	37.65	37.65	
1.00	1.00	0.00	CTN	SPO22EE	OLIVES CASTELVETRANO PITTED IN	ITA	41.50	41.50	
2.00	2.00	0.00	CTN	MU994	MUSH SLCD 10 LB	USAL	23.65	47.30	
3.00	3.00	0.00	EACH	OR61AR	ORANGE NAVEL 4 LB	USA	7.65	22.95	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
2.00	2.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	34.65	69.30	
1.00	1.00	0.00	CTN	DAMILK3	(SUB) MILK WHOLE 1 GAL (4)	USAL	5.10	5.10	
1.00	1.00	0.00	CTN	PI3A	PINEAPPLE GOLDEN 7 CT	CRI	15.65	15.65	
1.00	1.00	0.00	CTN	ME02	CANTALOUPE 9 CT	GTM	25.65	25.65	
11.00	11.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	323.95	
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	30.90	
2.00	2.00	0.00	CTN	DAMILK13BB	HALF & HALF CREAMER 400 CT	USA	17.65	35.30	
2.00	2.00	0.00	CTN	DACHEESE6DD	CHEESE MUENSTER SLICED 213 CT	USA	52.50	105.00	
1.00	1.00	0.00	CTN	DABUT5	BUTTER CHIPS FOIL SALTED AA	USA	84.50	84.50	
3.00	3.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	27.65	82.95	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	1004.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1004.00</b>

Received by \_\_\_\_\_

Page

1

Customer Original



**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:****Baldor Specialty Foods Inc.****P.O. Box 5411****New York, NY 10087-5411**

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**Invoice 21175309****Customer DOUNTS****04/18/22****Entered By: WWW****Time: 10:48:03****Route: 039****Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/18/22		16996905	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	CH1	CHIVES 1 LB		USA	13.95	13.95	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USA	37.65	37.65	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	61.65	123.30	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB		CAN	40.65	40.65	
1.00	1.00	0.00	CTN	OR5	ORANGES NAVEL CHOICE 113 CT		USA	32.65	32.65	
3.00	3.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL		USA	34.65	103.95	
2.00	2.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	27.65	55.30	
1.00	1.00	0.00	CTN	TO6A1	TOMATO CHERRY RED 1/2 CS		USA	10.65	10.65	
1.00	1.00	0.00	EACH	O1	OREGANO 1 LB		COL	9.65	9.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	14.65	14.65	
1.00	1.00	0.00	EACH	SPSPICE14C	PAPRIKA SMOKED SWEET 16 OZ		EX	12.00	12.00	
1.00	1.00	0.00	CTN	ON	ONION SPANISH 50 LB		USA	35.65	35.65	
1.00	1.00	0.00	EACH	PE62	PEPPER RED 5 LB		MEX	13.65	13.65	
1.00	1.00	0.00	EACH	PE64	PEPPER GREEN 5 LB		MEX	12.65	12.65	
2.00	2.00	0.00	EACH	PE9993.1	PEPPER FRESNO RED 1 LB		USA	8.65	17.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*****\*\*\* IMPORTANT \*\*\*****BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.****MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED****AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.****PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	533.65
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice 533.65

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21181414**
**Customer DOUNTS**
**04/19/22**
**Entered By: WWW**
**Time: 14:22:25**
**Route: 039**
**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/19/22		17001353	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
4.00	4.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	28.65	114.60	
1.00	1.00	0.00	CTN	PI3A	PINEAPPLE GOLDEN 7 CT	CRI	18.65	18.65	
1.00	1.00	0.00	CTN	ME02	CANTALOUPE 9 CT	GTM	26.65	26.65	
1.00	1.00	0.00	CTN	MEBE3UA	BEEF GROUND CHEF SPECIAL 80/20	USA	39.49	39.49	
2.00	2.00	0.00	CTN	CAR10	CARROT LARGE LOOSE 10 LB	ISR	9.65	19.30	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	61.65	61.65	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	USA	39.65	39.65	
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARELLA SHREDDED WF 5 LB	USA	18.90	18.90	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
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**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	353.54
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice	353.54
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Page

1

Customer Original





**Baldor Specialty Foods, Inc.**  
155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Invoice** 21187363  
**Customer** DOUNTS  
**04/20/22**  
**Entered By:** WWW  
**Time:** 15:46:20  
**Route:** 039

**Bill To:**  
DOUBLETREE TIMES SQUARE WEST  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**  
DOUBLETREE TIMES SQUARE WEST  
350 W 40TH STREET  
Butler Hospitality  
NEW YORK, NY 10018  
USA

**Delivery Window:** 0600-0900

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/20/22		17006963	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB		CAN	40.65	40.65	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB		COL	10.65	10.65	
1.00	1.00	0.00	EACH	CH1	CHIVES 1 LB		ISR	13.95	13.95	
2.00	2.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL		USA	28.65	57.30	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	14.65	14.65	
3.00	3.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB		CAN	20.65	61.95	
1.00	1.00	0.00	EACH	PC9C	LIMES 1 DOZ		MEX	11.65	11.65	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	27.65	27.65	
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LB EUPHRATES		USA	27.50	27.50	
1.00	0.00	1.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED		ITA	24.95	0.00	
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5		USA	30.90	30.90	
12.00	12.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	353.40	
3.00	3.00	0.00	EACH	SPDGFR	CHERRIES AMARENA IN SYRUP 1 KG		FRA	17.90	53.70	
2.00	2.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL		USA	20.00	40.00	
2.00	2.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USA	38.65	77.30	
1.00	1.00	0.00	CTN	MEPO1NS4	CHICKEN BREAST BNLS SKNL		USA	117.99	117.99	
1.00	1.00	0.00	EACH	SPD7E	CUISINE TECH GUM XANTHAN 1 LB		EX	66.09	66.09	
1.00	1.00	0.00	CTN	G2B	GARLIC PEELED 4X5 LB		USA	105.65	105.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.  
MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by \_\_\_\_\_

(Continued)

Page

1

Customer Original

**Baldor Specialty Foods, Inc.**155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.****P.O. Box 5411****New York, NY 10087-5411**

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**Bill To:**DOUBLETREE TIMES SQUARE WEST  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA**Ship To:**DOUBLETREE TIMES SQUARE WEST  
350 W 40TH STREET  
Butler Hospitality  
NEW YORK, NY 10018  
USA**Invoice** 21187363  
**Customer** DOUNTS  
**04/20/22**  
**Entered By:** WWW  
**Time:** 15:46:20  
**Route:** 039**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/20/22		17006963	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	TO6A1	TOMATO CHERRY RED 1/2 CS	USA	10.65	10.65	
1.00	1.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ	USA	105.40	105.40	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	63.65	127.30	
2.00	2.00	0.00	EACH	FLOUR3BR	FLOUR ALL PURPOSE BLEACHED 5 LB	USA	3.90	7.80	
1.00	1.00	0.00	EACH	DACHEESE1AAA	(SUB) CHEESE PARMESAN GRATED	ITA	24.90	24.90	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*****\*\*\* IMPORTANT \*\*\***BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.  
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AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	1387.03
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1387.03</b>

Received by \_\_\_\_\_

Page

2

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Bill To:**

DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

**Invoice** 21193204  
**Customer** DOUNTS  
**Entered By:** WWW  
**Time:** 14:32:27  
**Route:** 039

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number					Salesperson		Order Date	Our Order Number	
					AMIT		04/21/22	17011266	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
3.00	3.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	63.65	190.95	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	27.65	27.65	
2.00	2.00	0.00	EACH	PC9C	LIMES 1 DOZ	MEX	11.65	23.30	
1.00	1.00	0.00	EACH	B1	BASIL 1 LB	ISR	9.65	9.65	
3.00	3.00	0.00	EACH	OR61AR	ORANGE NAVEL 4 LB	USA	7.65	22.95	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	USA	38.65	38.65	
1.00	1.00	0.00	CTN	JUICE	JUICE ORANGE 4X1 GAL FARMERS	USA	26.65	26.65	
1.00	1.00	0.00	CTN	L30	LEMONS CHOICE 200 CT	USA	40.65	40.65	
12.00	12.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	353.40	
1.00	1.00	0.00	CTN	ME02	CANTALOUPE 9 CT	GTM	26.65	26.65	
1.00	1.00	0.00	CTN	ME10	HONEYDEW 6 CT	GTM	25.65	25.65	
1.00	1.00	0.00	CTN	PI3A	PINEAPPLE GOLDEN 7 CT	CRI	15.65	15.65	
1.00	1.00	0.00	EACH	PE62	PEPPER RED 5 LB	MEX	13.65	13.65	
1.00	1.00	0.00	EACH	PE64	PEPPER GREEN 5 LB	MEX	12.65	12.65	
1.00	1.00	0.00	CTN	DABUT2A	BUTTER SALTED 36X1 LB CABOT LCL	USA	143.50	143.50	
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT	USA	14.65	14.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.  
 MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
 AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	986.25
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>986.25</b>

Received by \_\_\_\_\_

Page

1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Invoice 21203136**
**Customer DOUNTS**
**04/23/22**
**Entered By: WWW**
**Time: 14:52:32**
**Route: 020**
**Delivery Window: 0600-0900**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/23/22		17022862	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	JUICE	JUICE ORANGE 4X1 GAL FARMERS		USA	26.65	26.65	
7.00	7.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	206.15	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	85.65	171.30	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB		CAN	40.65	40.65	
1.00	1.00	0.00	EACH	D1	DILL 1 LB		COL	8.65	8.65	
2.00	2.00	0.00	EACH	PDOS1	PARSLEY 1 LB		COL	10.65	21.30	
1.00	1.00	0.00	CTN	K	KIWI 1 LTR		GRC	14.65	14.65	
4.00	4.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	26.65	106.60	
2.00	2.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	27.65	55.30	
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5		USA	30.90	61.80	
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED		ITA	24.95	49.90	
3.00	3.00	0.00	EACH	OR61AR	ORANGE NAVEL 4 LB		USA	7.65	22.95	
1.00	1.00	0.00	CTN	MEPO1NS4	CHICKEN BREAST BNLS SKNL		USA	117.99	117.99	
2.00	2.00	0.00	EACH	PE9993.1	PEPPER FRESNO RED 1 LB		USA	8.65	17.30	
1.00	1.00	0.00	EACH	O1	OREGANO 1 LB		COL	9.65	9.65	
1.00	1.00	0.00	EACH	VEG1B5C	CHILIES CALABRIAN CHOPPED IN		ITA	27.50	27.50	
1.00	1.00	0.00	CTN	JUICE4	JUICE APPLE 8X1/2 GAL MOTTS		EX	28.50	28.50	
2.00	2.00	0.00	EACH	CHEESE2I	CHEESE ST ANDRE MINI 7 OZ		FRA	6.45	12.90	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Customer Original

Page

1



**Baldor Specialty Foods, Inc.**  
155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction

**Invoice** 21203136  
**Customer** DOUNTS  
**Entered By:** WWW  
**Time:** 14:52:32  
**Route:** 020

**Bill To:**  
DOUBLETREE TIMES SQUARE WEST  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**  
DOUBLETREE TIMES SQUARE WEST  
350 W 40TH STREET  
Butler Hospitality  
NEW YORK, NY 10018  
USA

**Delivery Window:** 0600-0900

Customer	Ship Via			F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/23/22		17022862	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
1.00	0.00	1.00	EACH	DRESS1GG	DRESSING RANCH CLASSICS 1 GAL		USA	18.50	0.00
2.00	2.00	0.00	CTN	ON31	ONION SPANISH 10 LB		USA	10.65	21.30
1.00	1.00	0.00	EACH	DRESS1G	(SUB) DRESSING RANCH 1 GAL		USA	20.25	20.25

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**  
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**  
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	1041.29
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1041.29</b>

Received by \_\_\_\_\_



**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:****Baldor Specialty Foods Inc.****P.O. Box 5411****New York, NY 10087-5411**

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**Invoice 21217265****Customer DOUNTS****04/26/22****Entered By: WWW****Time: 16:46:19****Route: 039****Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number					Salesperson		Order Date	Our Order Number	
					AMIT		04/26/22	17034188	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	92.65	185.30
2.00	2.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USA	34.65	69.30
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL		USA	20.00	20.00
1.00	1.00	0.00	CTN	OR5	ORANGES NAVEL CHOICE 113 CT		USA	34.65	34.65
6.00	6.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	176.70
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	14.65	14.65
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB		CAN	40.65	40.65
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	27.65	27.65
3.00	3.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	25.65	76.95
1.00	1.00	0.00	CTN	PI3A	PINEAPPLE GOLDEN 7 CT		CRI	15.65	15.65
1.00	1.00	0.00	CTN	ME02	CANTALOUPE 9 CT		CRI	26.65	26.65
1.00	1.00	0.00	EACH	CH1	CHIVES 1 LB		COL	13.95	13.95
2.00	2.00	0.00	CTN	ON31	ONION SPANISH 10 LB		USA	10.65	21.30
1.00	1.00	0.00	CTN	MEPO1A	CHICKEN BREAST BNLS SKNLS		USA	154.99	154.99

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*****\*\*\* IMPORTANT \*\*\*****BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.****MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED****AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.****PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	878.39
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>878.39</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Invoice 21223317**
**Customer DOUNTS**
**04/27/22**
**Entered By: WWW**
**Time: 17:28:09**
**Route: 039**
**Delivery Window: 0600-0900**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/27/22		17039580	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	28.65	57.30	
1.00	1.00	0.00	EACH	TH1	THYME 1 LB		ISR	9.65	9.65	
1.00	1.00	0.00	CTN	G2B	GARLIC PEELED 4X5 LB		USA	100.65	100.65	
3.00	3.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB		CAN	20.65	61.95	
1.00	1.00	0.00	EACH	B1	BASIL 1 LB		ISR	9.65	9.65	
1.00	1.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ		USA	105.40	105.40	
4.00	4.00	0.00	EACH	PE9993.1	PEPPER FRESNO RED 1 LB		USA	8.65	34.60	
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5		USA	30.90	30.90	
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARELLA SHREDDED WF 5 LB		USA	18.90	18.90	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL		USA	20.00	20.00	
3.00	3.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	88.35	
1.00	1.00	0.00	CTN	SPO22EE	OLIVES CASTELVETRANO PITTED IN		ITA	41.50	41.50	
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LB EUPHRATES		USA	27.50	27.50	
1.00	1.00	0.00	CTN	MEPO1A	CHICKEN BREAST BNLS SKNLS		USA	154.99	154.99	
1.00	1.00	0.00	EACH	DACREAM2C	CREAM CHEESE SOFT 5 LB		USA	16.90	16.90	
1.00	1.00	0.00	EACH	SPSPICE2	CINNAMON GROUND 1 LB DIRETTA		EX	5.90	5.90	
1.00	1.00	0.00	CTN	JUICE8A	JUICE PINEAPPLE 12X46 OZ DOLE		EX	39.75	39.75	
1.00	1.00	0.00	EACH	VEG1O	DOLMAS STUFFED GRAPE LEAVES		USA	14.25	14.25	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Page

1

Customer Original



**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**

**P.O. Box 5411**

**New York, NY 10087-5411**

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**Invoice** 21223317  
**Customer** DOUNTS  
**Entered By:** WWW  
**Time:** 17:28:09  
**Route:** 039

**Bill To:**

DOUBLETREE TIMES SQUARE WEST  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST  
350 W 40TH STREET  
Butler Hospitality  
NEW YORK, NY 10018  
USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/27/22		17039580	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	92.65	92.65	
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT	USA	14.65	14.65	
3.00	3.00	0.00	EACH	CORNICHON1	CORNICHON TIN 11 LB	TUR	12.90	38.70	
1.00	1.00	0.00	EACH	SPSPICE99N	PEPPER RED CRUSHED 12 OZ	EX	4.00	4.00	
1.00	1.00	0.00	CTN	SP6	SPINACH BABY 4 LB	USA	12.65	12.65	
1.00	1.00	0.00	EACH	VEG1DDD	ARTICHOKES LONG STEM IN OIL	ITA	24.50	24.50	
1.00	1.00	0.00	EACH	SPRICE3	RICE WHITE CONVERTED BAG 25 LB	USA	31.10	31.10	
1.00	1.00	0.00	CTN	SEA2	TUNA CHUNK LIGHT IN WATER	EX	56.90	56.90	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

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MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	1113.29
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1113.29</b>

Received by \_\_\_\_\_

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21230280**
**Customer DOUNTS**
**04/28/22**
**Entered By: WWW**
**Time: 13:12:24**
**Route: 039**
**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/28/22		17042864	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	HUMMUS8	HUMMUS TRADITIONAL CLASSIC 5		USA	18.50	18.50	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	14.65	14.65	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	90.65	181.30	
2.00	2.00	0.00	CTN	ON31	ONION SPANISH 10 LB		USA	10.65	21.30	
2.00	2.00	0.00	EACH	PC9B	LEMONS 1 DOZ		USA	5.65	11.30	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB		COL	10.65	10.65	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USA	36.65	36.65	
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	25.65	51.30	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB		CAN	40.65	40.65	
3.00	3.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	88.35	
1.00	1.00	0.00	CTN	ME10	HONEYDEW 6 CT		GTM	23.65	23.65	
1.00	1.00	0.00	EACH	PE62	PEPPER RED 5 LB		MEX	13.65	13.65	
1.00	1.00	0.00	EACH	SPO22J	CAPERS NON PAREIL IN BRINE PAIL		MAR	11.55	11.55	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	523.50
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>523.50</b>

Received by \_\_\_\_\_

Page

1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction

**Invoice** 21237372  
**Customer** DOUNTS  
**Entered By:** WWW  
**Time:** 18:06:06  
**Route:** 039

**Bill To:**

DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

**Delivery Window: 0600-0900**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/29/22		17051039	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
4.00	4.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	117.80	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	83.65	167.30	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USA	36.65	36.65	
1.00	1.00	0.00	CTN	ON	ONION SPANISH 50 LB		USA	29.65	29.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	14.65	14.65	
1.00	1.00	0.00	EACH	O1	OREGANO 1 LB		COL	9.65	9.65	
2.00	2.00	0.00	EACH	PC9C	LIMES 1 DOZ		MEX	11.65	23.30	
1.00	1.00	0.00	CTN	OR5	ORANGES NAVEL CHOICE 113 CT		USA	34.65	34.65	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	28.65	28.65	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB		CAN	38.65	38.65	
2.00	2.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT		USA	19.90	39.80	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***

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 MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
 AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal 540.75  
 Taxable Subtotal 0.00  
 Tax 0.00

Received by \_\_\_\_\_

Total Invoice 540.75

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

Please Mail Payment To:

**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21240148**
**Customer DOUNTS**
**04/30/22**
**Entered By: WWW**
**Time: 17:14:06**
**Route: 020**
**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/30/22		17056429	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	CH1	CHIVES 1 LB		ISR	13.95	13.95	
2.00	2.00	0.00	CTN	PI3A	PINEAPPLE GOLDEN 7 CT		CRI	16.65	33.30	
1.00	1.00	0.00	CTN	ME10	HONEYDEW 6 CT		GTM	24.65	24.65	
1.00	1.00	0.00	CTN	ME02	CANTALOUPE 9 CT		CRI	26.65	26.65	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB		COL	10.65	10.65	
2.00	2.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	28.65	57.30	
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LB EUPHRATES		USA	27.50	27.50	
5.00	5.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	23.65	118.25	
2.00	2.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ		USA	105.40	210.80	
1.00	1.00	0.00	EACH	D1	DILL 1 LB		COL	8.65	8.65	
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5		USA	30.90	61.80	
2.00	2.00	0.00	CTN	DACHEESE6DD	CHEESE MUENSTER SLICED 213 CT		USA	52.50	105.00	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	83.65	167.30	
2.00	2.00	0.00	CTN	JUICE	JUICE ORANGE 4X1 GAL FARMERS		USA	26.65	53.30	
6.00	6.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	176.70	
2.00	2.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USA	36.65	73.30	
2.00	2.00	0.00	EACH	SPDGFRC	CHERRIES AMARENA IN SYRUP 1 KG		FRA	17.90	35.80	
1.00	1.00	0.00	EACH	MI1	MINT 1 LB		COL	8.95	8.95	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice** 21240148  
**Customer** DOUNTS  
 04/30/22  
**Entered By:** WWW  
**Time:** 17:14:06  
**Route:** 020

**Bill To:**

 DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

 DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/30/22		17056429	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	EACH	MAYOR	MAYONNAISE 1 GAL HELLMANS	USA	26.50	53.00	
4.00	4.00	0.00	CTN	DAMILKNDC1	MILK OAT BARISTA 6X32 OZ CALIFIA	USA	17.90	71.60	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	38.65	38.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
1.00	1.00	0.00	CTN	JUICE2	JUICE LEMON 6X1 LT ORCHID	USA	28.65	28.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***

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 MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
 AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	1420.40
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1420.40</b>

Received by \_\_\_\_\_

Page

2

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Invoice** 21249489  
**Customer** DOUNTS  
**Entered By:** WWW  
**Time:** 14:14:02  
**Route:** 039

**Bill To:**  
 DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**  
 DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number		
DOUNTS						Net 30				
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		05/02/22		17060451	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price		
4.00	4.00	0.00	EACH	DAMILK7	MILK SKIM 1/2 GAL (9) CLOVER	USAL	2.14	8.56		
2.00	2.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	38.65	77.30		
3.00	3.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	USA	36.65	109.95		
1.00	1.00	0.00	CTN	SPO22EE	OLIVES CASTELVETRANO PITTED IN	ITA	41.50	41.50		
1.00	1.00	0.00	CTN	MEPO1A	CHICKEN BREAST BNLS SKNLS	USA	159.99	159.99		
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	28.65	28.65		
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT	USA	14.65	14.65		
2.00	0.00	2.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	23.65	0.00		
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65		
1.00	1.00	0.00	EACH	SAUCE2A	SAUCE SOY LOW SODIUM 1/2 GAL	EX	11.10	11.10		
1.00	1.00	0.00	CTN	ON	ONION SPANISH 50 LB	USA	31.65	31.65		
2.00	2.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB	CAN	20.65	41.30		
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	83.65	83.65		
1.00	1.00	0.00	EACH	O1	OREGANO 1 LB	COL	9.65	9.65		
4.00	4.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	117.80		
2.00	2.00	0.00	CTN	BE1D	(SUB) STRAWBERRIES 8X1 LB	USA	25.65	51.30		

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**  
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**  
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	801.70
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>801.70</b>

Received by \_\_\_\_\_

Page 1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice** 21255382  
**Customer** DOUNTS  
**Entered By:** WWW  
**Time:** 16:50:17  
**Route:** 039

**Bill To:**

DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		05/03/22		17066943	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	58.90	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	82.65	82.65	
1.00	1.00	0.00	CTN	OR5	ORANGES NAVEL CHOICE 113 CT	USA	33.65	33.65	
1.00	1.00	0.00	CTN	PE9993	PEPPER FRESNO RED 10 LB	USA	42.65	42.65	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB	COL	10.65	10.65	
1.00	1.00	0.00	EACH	TH1	THYME 1 LB	COL	9.65	9.65	
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	23.65	47.30	
1.00	1.00	0.00	CTN	MEPO1NS4	CHICKEN BREAST BNLS SKNL	USA	119.99	119.99	
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LB EUPHRATES	USA	27.50	27.50	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***

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 MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
 AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	432.94
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>432.94</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21261596**
**Customer DOUNTS**
**05/04/22**
**Entered By: WWW**
**Time: 14:22:18**
**Route: 039**
**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		05/04/22	17070958		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	80.65	161.30	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
3.00	3.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	23.65	70.95	
1.00	1.00	0.00	EACH	D1	DILL 1 LB	COL	8.65	8.65	
2.00	2.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	28.65	57.30	
1.00	1.00	0.00	CTN	G2B	GARLIC PEELED 4X5 LB	USA	100.65	100.65	
1.00	1.00	0.00	CTN	MEVEG5	BURGER VEGGIE PATTY 40X4 OZ	USA	99.00	99.00	
1.00	1.00	0.00	CTN	MEVEG5A	SAUSAGE VEGGIE PATTY 100X1.6 OZ	USA	99.00	99.00	
1.00	1.00	0.00	CTN	EGGS2	EGG X-LG "AA" LOOSE 15 DOZ	USA	53.60	53.60	
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	49.90	
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	30.90	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	35.65	35.65	
1.00	1.00	0.00	EACH	SPO22J	CAPERS NON PAREIL IN BRINE PAIL	MAR	11.55	11.55	
3.00	3.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	88.35	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL	USA	20.00	20.00	
1.00	1.00	0.00	CTN	MEPO1NS4	CHICKEN BREAST BNLS SKNL	USA	119.99	119.99	
1.00	1.00	0.00	CTN	SPO22EE	OLIVES CASTELVETRANO PITTED IN	ITA	41.50	41.50	
2.00	2.00	0.00	EACH	SPDGFR	CHERRIES AMARENA IN SYRUP 1 KG	FRA	17.90	35.80	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Customer Original

Page

1



**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**

**P.O. Box 5411**

**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Invoice** 21261596  
**Customer** DOUNTS  
05/04/22  
**Entered By:** WWW  
**Time:** 14:22:18  
**Route:** 039

**Bill To:**

DOUBLETREE TIMES SQUARE WEST  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST  
350 W 40TH STREET  
Butler Hospitality  
NEW YORK, NY 10018  
USA

**Delivery Window:** 0600-0900

Customer	Ship Via			F.O.B.			Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		05/04/22		17070958	
Ordered	Shipped	B.O.	U/M	Item	Item Description			Origin	Unit Price	Extended Price
1.00	1.00	0.00	EACH	SPSPICE2	CINNAMON GROUND 1 LB DIRETTA			EX	5.90	5.90
2.00	2.00	0.00	EACH	FLOUR3BR	FLOUR ALL PURPOSE BLEACHED 5 LB			USA	4.50	9.00

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.  
MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	1113.64
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1113.64</b>

Received by \_\_\_\_\_

Page 2

Customer Original

**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:****Baldor Specialty Foods Inc.****P.O. Box 5411****New York, NY 10087-5411**

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**Invoice 21267940****Customer DOUNTS****05/05/22****Entered By: WWW****Time: 15:08:06****Route: 039****Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		05/05/22		17076948	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	84.65	169.30	
1.00	1.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	24.65	24.65	
1.00	1.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT	USA	19.90	19.90	
1.00	1.00	0.00	CTN	BA2	BANANA GREEN TIPS NO 5 40 LB	GTM	24.65	24.65	
2.00	2.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB	CAN	21.65	43.30	
1.00	1.00	0.00	CTN	PI3A	PINEAPPLE GOLDEN 7 CT	CRI	17.65	17.65	
1.00	1.00	0.00	CTN	ME02	CANTALOUPE 9 CT	MEX	28.65	28.65	
1.00	1.00	0.00	CTN	ME1	HONEYDEW 5 CT	GTM	23.65	23.65	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB	COL	11.65	11.65	
1.00	1.00	0.00	EACH	B1	BASIL 1 LB	ISR	10.65	10.65	
2.00	2.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	USAL	39.65	79.30	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	15.65	15.65	
1.00	1.00	0.00	CTN	MEPO1A	CHICKEN BREAST BNLS SKNLS	USA	164.99	164.99	
1.00	1.00	0.00	EACH	SPSPICE14C	PAPRIKA SMOKED SWEET 16 OZ	EX	12.00	12.00	
6.00	6.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	176.70	
1.00	1.00	0.00	CTN	MU5	MUSH PORTOBELLO MED 5 LB	USAL	14.65	14.65	
10.46	10.46	0.00	LB	SPMEAT3D	PROSCIUTTO DELI CUT IMPORTED	ITA	8.79	91.94	
1.00	1.00	(Pcs.)							

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*****\*\*\* IMPORTANT \*\*\*****BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.****MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED****AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.****PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Customer Original

Shellfish Permit # NY 627 RS Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474

Page

1




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice** 21267940  
**Customer** DOUNTS  
**05/05/22**  
**Entered By:** WWW  
**Time:** 15:08:06  
**Route:** 039

**Bill To:**

DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

**Delivery Window: 0600-0900**

Customer	Ship Via			F.O.B.			Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		05/05/22		17076948	
Ordered	Shipped	B.O.	U/M	Item	Item Description			Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	DACHEESE4DD	MOZZARELLA LOGS SLICED CS			USA	28.50	28.50

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal 957.78  
 Taxable Subtotal 0.00  
 Tax 0.00

Received by \_\_\_\_\_

Total Invoice 957.78

Page 2

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Invoice** 21273880  
**Customer** DOUNTS  
**Entered By:** WWW  
**Time:** 16:48:14  
**Route:** 039

**Bill To:**

DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number					Salesperson		Order Date	Our Order Number	
					AMIT		05/06/22	17083830	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	83.65	83.65
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USA	39.65	39.65
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	24.65	49.30
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	27.65	27.65
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	15.65	15.65
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB		COL	11.65	11.65
2.00	2.00	0.00	EACH	PC9C	LIMES 1 DOZ		MEX	12.65	25.30
1.00	1.00	0.00	CTN	ON	ONION SPANISH 50 LB		USA	36.65	36.65
3.00	3.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	88.35
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL		USA	20.50	20.50
1.00	1.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT		USA	19.90	19.90
1.00	1.00	0.00	CTN	MEBE3UA	BEEF GROUND CHEF SPECIAL 80/20		USA	39.99	39.99
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT		USA	16.65	16.65

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

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**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**

**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	474.89
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>474.89</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Bill To:**

 DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

 DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

Invoice **21273881**  
 Customer **DOUNTS**  
**05/06/22**  
 Entered By: **WWW**  
 Time: **16:50:06**  
 Route: **039**

**Delivery Window: 0600-0900**

Customer	Ship Via			F.O.B.			Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		05/06/22		17083843	
Ordered	Shipped	B.O.	U/M	Item	Item Description			Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	JUICE	JUICE ORANGE 4X1 GAL FARMERS			USA	26.65	53.30
3.00	3.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID			USA	29.45	88.35
					</					

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
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 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	141.65
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>141.65</b>

Received by \_\_\_\_\_

Page

1

Customer Original





**Baldor Specialty Foods, Inc.**  
155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

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**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Invoice** 21278937  
**Customer** DOUNTS  
05/07/22  
**Entered By:** WWW  
**Time:** 15:44:13  
**Route:** 020

**Bill To:**  
DOUBLETREE TIMES SQUARE WEST  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**  
DOUBLETREE TIMES SQUARE WEST  
350 W 40TH STREET  
Butler Hospitality  
NEW YORK, NY 10018  
USA

**Delivery Window:** 0600-0900

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		05/07/22		17089464	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	81.65	163.30	
2.00	2.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	27.65	55.30	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB		CAN	37.65	37.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	15.65	15.65	
3.00	3.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	27.65	82.95	
1.00	1.00	0.00	CTN	PI3A	PINEAPPLE GOLDEN 7 CT		CRI	17.65	17.65	
1.00	1.00	0.00	CTN	ME02	CANTALOUPE 9 CT		GTM	32.65	32.65	
1.00	1.00	0.00	CTN	ME10	HONEYDEW 6 CT		MEX	29.65	29.65	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USAL	39.65	39.65	
1.00	1.00	0.00	EACH	O1	OREGANO 1 LB		COL	10.65	10.65	
2.00	2.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ		USA	105.40	210.80	
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED		ITA	24.95	49.90	
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARELLA SHREDDED WF 5 LB		USA	19.50	19.50	
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5		USA	31.50	31.50	
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LB EUPHRATES		USA	27.50	27.50	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL		USA	20.60	20.60	
6.00	6.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	176.70	
2.00	2.00	0.00	CTN	JUICE	JUICE ORANGE 4X1 GAL FARMERS		USA	26.65	53.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

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**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Page

1

Customer Original




**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**

**P.O. Box 5411**

**New York, NY 10087-5411**

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**Invoice** 21278937  
**Customer** DOUNTS  
05/07/22  
**Entered By:** WWW  
**Time:** 15:44:13  
**Route:** 020

**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window:** 0600-0900

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		05/07/22		17089464	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB	CAN	21.65	43.30	
2.00	2.00	0.00	CTN	CAR10	CARROT LARGE LOOSE 10 LB	ISR	10.65	21.30	
1.00	1.00	0.00	CTN	L30	LEMONS CHOICE 200 CT	USA	41.65	41.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

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**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**

**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	1181.15
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1181.15</b>

Received by \_\_\_\_\_

Page

2

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice** 21286941  
**Customer** DOUNTS  
**05/09/22**  
**Entered By:** WWW  
**Time:** 20:48:10  
**Route:** 039

**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		05/09/22	17096881		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	37.65	37.65	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	27.65	27.65	
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	27.65	55.30	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	15.65	15.65	
1.00	1.00	0.00	EACH	PC9C	LIMES 1 DOZ	MEX	12.65	12.65	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	81.65	163.30	
4.00	4.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	117.80	
2.00	2.00	0.00	EACH	OR61AR	ORANGE NAVEL 4 LB	USA	7.65	15.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	445.30
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice	445.30
---------------	--------

Page 1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Bill To:**

DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

**Invoice** 21292509  
**Customer** DOUNTS  
**Entered By:** WWW  
**Time:** 17:12:08  
**Route:** 039

**Delivery Window: 0600-0900**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		05/10/22		17100279	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	CH1	CHIVES 1 LB		COL	14.65	14.65	
1.00	1.00	0.00	EACH	TH1	THYME 1 LB		COL	10.65	10.65	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB		COL	11.65	11.65	
2.00	2.00	0.00	CTN	MU994	MUSH SLCD 10 LB		USAL	24.65	49.30	
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARELLA SHREDDED WF 5 LB		USA	19.50	19.50	
1.00	1.00	0.00	CTN	MEPO1A	CHICKEN BREAST BNLS SKNLS		USA	174.99	174.99	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USA	39.65	39.65	
1.00	1.00	0.00	CTN	OR5	ORANGES NAVEL CHOICE 113 CT		USA	35.65	35.65	
1.00	1.00	0.00	EACH	HUMMUS8	HUMMUS TRADITIONAL CLASSIC 5		USA	18.90	18.90	
1.00	1.00	0.00	CTN	BA2	BANANA GREEN TIPS NO 5 40 LB		GTM	24.65	24.65	
1.00	1.00	0.00	CTN	POT96	POTATO YUKON BABY C 50 LB		USA	75.65	75.65	
1.00	1.00	0.00	CTN	CAR91C	CARROT BABY TRI COLOR PEELED 5		GTM	19.65	19.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**  
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**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	494.89
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>494.89</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21299794**
**Customer DOUNTS**
**05/11/22**
**Entered By: WWW**
**Time: 19:54:05**
**Route: 039**
**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		05/11/22	17106965		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	OILC1	OIL CANOLA 6X1 GAL	USA	73.90	73.90	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	80.65	161.30	
6.00	6.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	176.70	
2.00	2.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL	USA	20.60	41.20	
1.00	1.00	0.00	CTN	JUICE2	JUICE LEMON 6X1 LT ORCHID	USA	28.65	28.65	
1.00	1.00	0.00	EACH	PC9C	LIMES 1 DOZ	MEX	12.65	12.65	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	37.65	37.65	
3.00	3.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB	CAN	21.65	64.95	
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT	USA	16.65	16.65	
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	30.65	61.30	
1.00	1.00	0.00	CTN	JUICE3	JUICE LIME 6X1 LT ORCHID ISLAND	USA	28.65	28.65	
1.00	1.00	0.00	CTN	PI3A	PINEAPPLE GOLDEN 7 CT	CRI	17.65	17.65	
1.00	1.00	0.00	CTN	ME02	CANTALOUPE 9 CT	HND	32.65	32.65	
1.00	1.00	0.00	CTN	ME10	HONEYDEW 6 CT	GTM	30.65	30.65	
1.00	1.00	0.00	EACH	D1	DILL 1 LB	COL	9.95	9.95	
2.00	2.00	0.00	EACH	PE62	PEPPER RED 5 LB	MEX	14.65	29.30	
2.00	2.00	0.00	EACH	PE64	PEPPER GREEN 5 LB	MEX	13.65	27.30	
1.00	1.00	0.00	CTN	ON	ONION SPANISH 50 LB	USA	36.65	36.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Customer Original

Page

1




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice** 21299794  
**Customer** DOUNTS  
 05/11/22  
**Entered By:** WWW  
**Time:** 19:54:05  
**Route:** 039

**Bill To:**

 DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

 DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		05/11/22	17106965		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	DRESS1GG	DRESSING RANCH CLASSICS 1 GAL	USA	18.50	18.50	
1.00	1.00	0.00	EACH	DRESS1DD	DRESSING CAESAR CLASSICS 1 GAL	USA	24.50	24.50	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.  
 MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
 AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal 930.75  
 Taxable Subtotal 0.00  
 Tax 0.00

Received by \_\_\_\_\_

Total Invoice 930.75

Page 2

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice** 21305501  
**Customer** DOUNTS  
**Entered By:** WWW  
**Time:** 14:22:06  
**Route:** 039

**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		05/12/22		17109347	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	79.65	159.30	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	28.65	28.65	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB	COL	11.95	11.95	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL	USA	20.60	20.60	
6.00	6.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	176.70	
2.00	2.00	0.00	CTN	G2B	GARLIC PEELED 4X5 LB	USA	106.65	213.30	
1.00	1.00	0.00	EACH	SPSPICE14C	PAPRIKA SMOKED SWEET 16 OZ	EX	12.00	12.00	
1.00	1.00	0.00	CTN	BA2	BANANA GREEN TIPS NO 5 40 LB	GTM	24.95	24.95	
3.00	3.00	0.00	EACH	SPDGFR	CHERRIES AMARENA IN SYRUP 1 KG	FRA	17.90	53.70	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	USAL	38.65	38.65	
1.00	1.00	0.00	CTN	CAR10	CARROT LARGE LOOSE 10 LB	ISR	9.65	9.65	
1.00	1.00	0.00	EACH	HONEY1G	HONEY CHEF BOTTLE 24 OZ MIKES	USA	13.90	13.90	
1.00	1.00	0.00	CTN	JUICE4	JUICE APPLE 8X1/2 GAL MOTTS	EX	28.50	28.50	
1.00	1.00	0.00	CTN	AP02	APPLE RED DELICIOUS 125 CT	USA	35.65	35.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal 827.50  
 Taxable Subtotal 0.00  
 Tax 0.00

Received by \_\_\_\_\_

Total Invoice

827.50

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Bill To:**

DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

**Invoice** 21312448  
**Customer** DOUNTS  
 05/13/22  
**Entered By:** WWW  
**Time:** 21:42:28  
**Route:** 039

**Delivery Window: 0600-0900**

Customer	Ship Via			F.O.B.			Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		05/13/22		17119355	
Ordered	Shipped	B.O.	U/M	Item	Item Description			Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	SPDIS99	BAG SHOPPING KRAFT W/HANDLE			USA	57.90	115.80

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.  
 MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
 AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	115.80
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>115.80</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Invoice** 21312416  
**Customer** DOUNTS  
 05/13/22  
**Entered By:** WWW  
**Time:** 20:18:33  
**Route:** 039

**Bill To:**  
 DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**  
 DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		05/13/22	17118589		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	79.65	159.30	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	15.65	15.65	
1.00	1.00	0.00	CTN	PI3A	PINEAPPLE GOLDEN 7 CT	CRI	17.65	17.65	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	37.65	37.65	
1.00	1.00	0.00	EACH	D1	DILL 1 LB	COL	9.95	9.95	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	28.65	28.65	
1.00	1.00	0.00	EACH	HUMMUS8	HUMMUS TRADITIONAL CLASSIC 5	USA	18.90	18.90	
1.00	1.00	0.00	CTN	MEPO1A	CHICKEN BREAST BNLS SKNLS	USA	179.99	179.99	
12.00	12.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	353.40	
10.45	10.45	0.00	LB	SPMEAT3D	PROSCIUTTO DELI CUT IMPORTED	ITA	8.79	91.86	
1.00	1.00	(Pcs.)							
1.00	1.00	0.00	CTN	MEBE3UA	BEEF GROUND CHEF SPECIAL 80/20	USA	39.99	39.99	
2.00	2.00	0.00	EACH	CHEESE2I	CHEESE ST ANDRE MINI 7 OZ	FRA	6.45	12.90	
6.59	6.59	0.00	LB	METUR8	TURKEY BREAST COOKED &	USA	6.69	44.09	
1.00	1.00	(Pcs.)							
14.83	14.83	0.00	LB	MEPKQ	PORK BUTTS BNLS 2 PC 16 LB	USA	3.59	53.24	
1.00	1.00	(Pcs.)							

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**  
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**  
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Page

1

Customer Original





**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

Please Mail Payment To:  
**Baldor Specialty Foods Inc.**

**P.O. Box 5411**

**New York, NY 10087-5411**

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**Invoice** 21312416  
**Customer** DOUNTS  
**Entered By:** WWW  
**Time:** 20:18:33  
**Route:** 039

**Bill To:**

DOUBLETREE TIMES SQUARE WEST  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST  
350 W 40TH STREET  
Butler Hospitality  
NEW YORK, NY 10018  
USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		05/13/22	17118589		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
5.51	5.51	0.00	LB	CHEESE5CC	CHEESE DRUNKEN GOAT WHEEL 5.5	ESP	12.75	70.25	
1.00	1.00	(Pcs.)							
1.00	1.00	0.00	CTN	SAUCE3	SAUCE BBQ 4X1 GAL OPEN PIT	EX	65.90	65.90	
2.00	2.00	0.00	CTN	ME02	CANTALOUPE 9 CT	HND	26.65	53.30	
2.00	2.00	0.00	CTN	ME10	HONEYDEW 6 CT	HND	27.65	55.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**

**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**

**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**

**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	1307.97
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1307.97</b>

Received by \_\_\_\_\_

Page 2

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Invoice 21324860**
**Customer DOUNTS**
**05/16/22**
**Entered By: WWW**
**Time: 13:58:02**
**Route: 039**
**Bill To:**

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET

Butler Hospitality

NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number					Salesperson		Order Date	Our Order Number	
					AMIT		05/16/22	17125606	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
3.00	3.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	26.65	79.95
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	79.65	159.30
2.00	2.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL		USA	20.60	41.20
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	28.65	28.65
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB		COL	11.95	11.95
1.00	1.00	0.00	EACH	CH1	CHIVES 1 LB		CAN	14.65	14.65
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB		CAN	37.65	37.65
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	15.65	15.65
1.00	1.00	0.00	EACH	MAYOR	MAYONNAISE 1 GAL HELLMANS		USA	26.50	26.50
1.00	1.00	0.00	CTN	ON	ONION SPANISH 50 LB		USA	36.65	36.65
1.00	1.00	0.00	EACH	O1	OREGANO 1 LB		COL	10.95	10.95
1.00	1.00	0.00	EACH	PC9C	LIMES 1 DOZ		MEX	12.65	12.65
6.00	6.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	176.70
1.00	1.00	0.00	CTN	SPFR1R	PAPAYA DRIED SPEARS BOX 5 LB		EX	20.90	20.90
2.00	2.00	0.00	CTN	TO6A1	TOMATO CHERRY RED 1/2 CS		USA	11.65	23.30

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	696.65
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice	696.65
---------------	--------

Page 1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Bill To:**

 DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

 DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

**Invoice** 21330859  
**Customer** DOUNTS  
 05/17/22  
**Entered By:** WWW  
**Time:** 21:54:48  
**Route:** 039

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		05/17/22	17135651		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	SFSHRA2	SHRIMP 16-20 P&D TAIL ON 2 LB	VNM	17.99	17.99	
1.00	1.00	0.00	EACH	SEAL5	LOBSTER MEAT CLAW AND	USA	97.70	97.70	
1.00	1.00	0.00	CTN	DACHEESE7CS	CHEESE GRUYERE SLICED 6X2.2 LB	DEU	78.50	78.50	
1.00	1.00	0.00	CTN	CAR91C	CARROT BABY TRI COLOR PEELED 5	GTM	18.65	18.65	
1.00	1.00	0.00	CTN	BA2	BANANA GREEN TIPS NO 5 40 LB	GTM	24.95	24.95	
2.00	2.00	0.00	CTN	MU994	MUSH SLCD 10 LB	USAL	24.65	49.30	
5.49	5.49	0.00	LB	DACHEESE9E	CHEESE PROVOLONE LOG 6 LB	USA	3.90	21.41	
1.00	1.00	(Pcs.)							
1.00	1.00	0.00	CTN	ME02	CANTALOUPE 9 CT	HND	26.65	26.65	
1.00	1.00	0.00	CTN	OR5A	ORANGES NAVEL FCY 113 CT	USA	38.65	38.65	
1.00	1.00	0.00	CTN	LI1	LIMES PONY 48 CT	MEX	15.65	15.65	
1.00	1.00	0.00	EACH	CE01	CELERY 3 CT	USA	14.65	14.65	
2.00	2.00	0.00	CTN	EGGS222	EGG LIQUID WHOLE TABLE READY	USAL	57.90	115.80	
1.00	1.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ	USA	105.40	105.40	
1.00	1.00	0.00	CTN	DACHEESE6DD	CHEESE MUENSTER SLICED 213 CT	USA	55.50	55.50	
1.00	1.00	0.00	CTN	SPRICE4C	RICE JASMINE BAG 25 LB	EX	32.50	32.50	
1.00	1.00	0.00	EACH	SPRICE3	RICE WHITE CONVERTED BAG 25 LB	USA	31.10	31.10	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**  
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**  
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice** 21330859  
**Customer** DOUNTS  
 05/17/22  
**Entered By:** WWW  
**Time:** 21:54:48  
**Route:** 039

**Bill To:**

 DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

 DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

**Delivery Window: 0600-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
DOUNTS						Net 30			
Purchase Order Number					Salesperson		Order Date	Our Order Number	
					AMIT		05/17/22	17135651	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AS	ASPARAGUS STANDARD 11 LB		USA	35.65	71.30
2.00	2.00	0.00	CTN	BEVCC12	SODA COKE CLASSIC BOTTLES		MEX	29.90	59.80
2.00	2.00	0.00	CTN	BEVCC16	SODA DIET COKE BOTTLES 24X20		USA	29.90	59.80
2.00	2.00	0.00	CTN	BEVCC3	SODA SPRITE LEMON LIME BOTTLES		USA	29.90	59.80
4.00	4.00	0.00	CTN	SPDIS99	BAG SHOPPING KRAFT W/HANDLE		USA	57.90	231.60

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	1226.70
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1226.70</b>

Received by \_\_\_\_\_

Page

2

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Bill To:**

 DOUBLETREE TIMES SQUARE WEST  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

 DOUBLETREE TIMES SQUARE WEST  
 350 W 40TH STREET  
 Butler Hospitality  
 NEW YORK, NY 10018  
 USA

**Invoice** 21330861  
**Customer** DOUNTS  
**Entered By:** WWW  
**Time:** 21:56:20  
**Route:** 039

**Delivery Window: 0600-0900**

Customer	Ship Via			F.O.B.			Terms		Store Name/Number	
DOUNTS							Net 30			
Purchase Order Number				Salesperson			Order Date	Our Order Number		
				AMIT			05/17/22	17135660		
Ordered	Shipped	B.O.	U/M	Item	Item Description			Origin	Unit Price	Extended Price
8.00	8.00	0.00	CTN	WATER01	WATER PLASTIC BOTTLE 24X16.9 OZ			USA	10.25	82.00

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.  
 MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
 AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	82.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>82.00</b>

Received by \_\_\_\_\_

Page

1

Customer Original

# STATEMENT OF ACCOUNT

For Invoices Dated: From 03/24/2022

Statement Date	Account No.
05/27/22	HILLGI

## Baldor Specialty Foods

155 Food Center Dr. Bronx N.Y. 10474

Phone (718) 304-4500

Fax (718) 328-9944

Bill To :

HILTON GARDEN INN MIDTOWN EAST  
Butler Hospitality Corp.  
1250 Broadway 10th floor  
NEW YORK, NY 10001  
USA

Check No. \_\_\_\_\_

Date Paid \_\_\_\_\_

Amount \_\_\_\_\_

Transaction Date	Invoice Number	Cr Memo #	Description	Amount	Balance
03/24/22	21049480			243.63	243.63
03/26/22	21062731			384.10	384.10
03/28/22	21067227			459.79	459.79
03/29/22	21072034			288.55	288.55
03/30/22	21077764			524.15	524.15
04/01/22	21090192			337.65	337.65
04/02/22	21097213			283.95	283.95
04/04/22	21101435			313.55	313.55
04/05/22	21106412			397.50	397.50
04/07/22	21118733			495.25	495.25
04/08/22	21127214			424.15	424.15
04/09/22	21132161			327.00	327.00
04/11/22	21136864			519.55	519.55
04/12/22	21142884			253.20	253.20
04/14/22	21154650			529.45	529.45

\*\*\* (Continued) \*\*\*

Please detach and return with payment

HILTON GARDEN INN MIDTOWN EAST  
Butler Hospitality Corp.  
1250 Broadway 10th floor  
NEW YORK, NY 10001  
USA

Remit Payment To:

**Baldor Specialty Foods**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

Amount Enclosed

Statement Date	Account No.	
05/27/22	HILLGI	
Invoice No.	Balance	X
21049480	243.63	
21062731	384.10	
21067227	459.79	
21072034	288.55	
21077764	524.15	
21090192	337.65	
21097213	283.95	
21101435	313.55	
21106412	397.50	
21118733	495.25	
21127214	424.15	
21132161	327.00	
21136864	519.55	
21142884	253.20	
21154650	529.45	

# STATEMENT OF ACCOUNT

For Invoices Dated: From 03/24/2022

## Baldor Specialty Foods

155 Food Center Dr. Bronx N.Y. 10474

Phone (718) 304-4500

Fax (718) 328-9944

Bill To :

HILTON GARDEN INN MIDTOWN EAST  
Butler Hospitality Corp.  
1250 Broadway 10th floor  
NEW YORK, NY 10001  
USA

Check No. \_\_\_\_\_

Date Paid \_\_\_\_\_

Amount \_\_\_\_\_

Statement Date	Account No.
05/27/22	HILLGI

Transaction Date	Invoice Number	Cr Memo #	Description	Amount	Balance
04/15/22	21161845			245.90	245.90
04/18/22	21173677			673.60	673.60
04/19/22	21178171			361.65	361.65
04/20/22	21184150			426.40	426.40
04/22/22	21197222			268.35	268.35
04/25/22	21209119			403.80	403.80
04/25/22	21209128			910.15	910.15
04/26/22	21214622			378.10	378.10
04/27/22	21221393			217.80	217.80
04/29/22	21235508			215.60	215.60
04/30/22	21240890			267.45	267.45
05/03/22	21252480			485.70	485.70
05/05/22	21265438			433.75	433.75
05/09/22	21286070			1282.33	1282.33
05/10/22	21290907			213.70	213.70

\*\*\* (Continued ) \*\*\*

Please detach and return with payment

HILTON GARDEN INN MIDTOWN EAST  
Butler Hospitality Corp.  
1250 Broadway 10th floor  
NEW YORK, NY 10001  
USA

Amount Enclosed

Remit Payment To:

**Baldor Specialty Foods**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

Statement Date	Account No.	
05/27/22	HILLGI	
Invoice No.	Balance	X
21161845	245.90	
21173677	673.60	
21178171	361.65	
21184150	426.40	
21197222	268.35	
21209119	403.80	
21209128	910.15	
21214622	378.10	
21221393	217.80	
21235508	215.60	
21240890	267.45	
21252480	485.70	
21265438	433.75	
21286070	1282.33	
21290907	213.70	






**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received

NOTICE Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction

**Invoice 21049480**
**Customer HILLGI**
**03/24/22**
**Entered By: WWW**
**Time: 15:52:06**
**Route: HO5**
**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer	Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI					Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number	
				AMIT		03/24/22	16888278	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	28.65	57.30
2.00	2.00	0.00	CTN	GRA4	GRAPES RED 5 LB	PER	14.65	29.30
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65
2.00	2.00	0.00	CTN	MES	MESCLUN 3 LB	USA	10.65	21.30
2.00	2.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	28.65	57.30
1.00	1.00	0.00	CTN	BR2AA	BROCCOLI CROWNS 20 LB	MEX	22.65	22.65
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB	COL	10.65	10.65
1.00	1.00	0.00	EACH	O1	OREGANO 1 LB	COL	9.65	9.65
2.00	2.00	0.00	EACH	CHEESE2I	CHEESE ST ANDRE MINI 7 OZ	FRA	5.94	11.88
1.00	1.00	0.00	CTN	BA	BANANA BOX SINGLES 10 LB	CRI	8.95	8.95

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	243.63
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>243.63</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21062731**
**Customer HILLGI**
**03/26/22**
**Entered By: WWW**
**Time: 16:18:12**
**Route: HO5**
**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number					Salesperson		Order Date	Our Order Number	
					AMIT		03/26/22	16899299	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	25.65	25.65	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	MEX	31.65	31.65	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	59.65	59.65	
2.00	2.00	0.00	EACH	G2BEA	GARLIC PEELED 5 LB CHRISTOPHER	USA	30.65	61.30	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	54.65	54.65	
2.00	2.00	0.00	CTN	MES	MESCLUN 3 LB	USA	10.65	21.30	
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT	USA	15.65	15.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	33.65	33.65	
1.00	1.00	0.00	CTN	LI1	LIMES PONY 48 CT	MEX	34.65	34.65	
2.00	2.00	0.00	EACH	POT92G	POTATO YUKON C 5 LB	USA	15.65	31.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	384.10
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>384.10</b>

Received by \_\_\_\_\_

Page

1

Customer Original

**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:****Baldor Specialty Foods Inc.****P.O. Box 5411****New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Invoice** 21067227  
**Customer** HILLGI  
**03/28/22**  
**Entered By:** WWW  
**Time:** 21:06:07  
**Route:** HO5

**Bill To:**

HILTON GARDEN INN MIDTOWN EAST  
Butler Hospitality Corp.  
1250 Broadway 10th floor  
NEW YORK, NY 10001  
USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST  
206 E 52ND STREET  
Butler Hospitality Corp  
NEW YORK, NY 10022  
USA

**Delivery Window: 0800-1000**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
HILLGI							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		03/28/22		16906240	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
3.00	3.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	25.65	76.95	
3.00	3.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	28.65	85.95	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL		USA	17.90	17.90	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	54.65	54.65	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	59.65	59.65	
2.00	2.00	0.00	CTN	MU994	MUSH SLCD 10 LB		USAL	23.65	47.30	
3.00	3.00	0.00	CTN	WATER01	WATER PLASTIC BOTTLE 24X16.9 OZ		USA	9.63	28.89	
1.00	1.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ		USA	88.50	88.50	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*****\*\*\* IMPORTANT \*\*\*****BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.****MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED****AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.****PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	459.79
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>459.79</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

Please Mail Payment To:

**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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Invoice **21072034**  
 Customer **HILLGI**  
**03/29/22**  
 Entered By: **WWW**  
 Time: **15:50:18**  
 Route: **HO5**

**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
HILLGI							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		03/29/22		16908745	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	PE	PEPPER RED GREENHOUSE 11 LB		MEX	28.65	28.65	
1.00	1.00	0.00	CTN	PE6A	PEPPER GREEN 1/2 CS		MEX	25.65	25.65	
1.00	1.00	0.00	EACH	VIN9G	VINEGAR RED WINE 7% JUG 5 LT		FRA	13.00	13.00	
3.00	3.00	0.00	EACH	VIN8B	VINEGAR RICE UNSEASONED 1 GAL		EX	11.00	33.00	
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	24.65	49.30	
1.00	1.00	0.00	CTN	AP02	APPLE RED DELICIOUS 125 CT		USA	43.65	43.65	
1.00	1.00	0.00	CTN	CO4	CORN KERNEL 12X2.3 LB FZ		USA	36.65	36.65	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	58.65	58.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
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**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	288.55
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>288.55</b>

Received by \_\_\_\_\_

Page

1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21077764**
**Customer HILLGI**
**03/30/22**
**Entered By: WWW**
**Time: 15:20:24**
**Route: HO5**
**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		03/30/22	16913298		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	61.80	
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	49.90	
4.00	4.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	28.65	114.60	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	47.65	47.65	
1.00	1.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ	USA	88.50	88.50	
1.00	1.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	28.65	28.65	
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT	USA	15.65	15.65	
2.00	2.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB	CAN	20.65	41.30	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
2.00	2.00	0.00	CTN	OR6AAA	CLEMENTINES 5 LB	MAR	8.65	17.30	
1.00	1.00	0.00	CTN	BEAN1AA	BEAN BLACK CAN 6X110 OZ	USA	34.50	34.50	
1.00	1.00	0.00	EACH	B1	BASIL 1 LB	COL	9.65	9.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	524.15
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>524.15</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Invoice 21090192**
**Customer HILLGI**
**04/01/22**
**Entered By: WWW**
**Time: 14:48:07**
**Route: HO5**
**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		04/01/22	16923379		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL	USA	17.90	17.90	
2.00	2.00	0.00	EACH	CORNICHON1	CORNICHON TIN 11 LB	TUR	12.90	25.80	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	58.65	58.65	
2.00	2.00	0.00	CTN	MU994	MUSH SLCD 10 LB	USAL	23.65	47.30	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	45.65	45.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	24.65	49.30	
1.00	1.00	0.00	EACH	SPSPICE2A	CINNAMON STICK 3.5" to 4" 8 OZ	EX	8.50	8.50	
1.00	1.00	0.00	CTN	OILC1	OIL CANOLA 6X1 GAL	USA	69.90	69.90	

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Nontaxable Subtotal	337.65
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>337.65</b>

Received by \_\_\_\_\_

Page

1

Customer Original

**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Invoice** 21097213  
**Customer** HILLGI  
**04/02/22**  
**Entered By:** WWW  
**Time:** 14:46:03  
**Route:** HO5

**Bill To:**

HILTON GARDEN INN MIDTOWN EAST  
Butler Hospitality Corp.  
1250 Broadway 10th floor  
NEW YORK, NY 10001  
USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST  
206 E 52ND STREET  
Butler Hospitality Corp  
NEW YORK, NY 10022  
USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/02/22		16929125	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	24.65	49.30	
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	61.80	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	58.65	58.65	
2.00	2.00	0.00	CTN	MES	MESCLUN 3 LB	USA	10.65	21.30	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB	COL	10.65	10.65	
2.00	2.00	0.00	CTN	ON31	ONION SPANISH 10 LB	USA	10.65	21.30	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	MEX	36.65	36.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
1.00	1.00	0.00	EACH	TH1	THYME 1 LB	COL	9.65	9.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	283.95
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>283.95</b>

Received by \_\_\_\_\_

Page

1

Customer Original

**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:****Baldor Specialty Foods Inc.****P.O. Box 5411****New York, NY 10087-5411**

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**Invoice 21101435****Customer HILLGI****04/04/22****Entered By: WWW****Time: 12:28:06****Route: HO5****Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
HILLGI							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/04/22		16933983	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
2.00	2.00	0.00	EACH	B1	BASIL 1 LB		COL	9.65	19.30	
4.00	4.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	28.65	114.60	
2.00	2.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT		USA	19.90	39.80	
1.00	1.00	0.00	CTN	CU94	PICKLE KOSHER DILL CHIPS 1/4"		USAL	29.60	29.60	
1.00	1.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB		CAN	20.65	20.65	
3.00	3.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	24.65	73.95	
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT		USA	15.65	15.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*****\*\*\* IMPORTANT \*\*\*****BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.****MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED****AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.****PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	313.55
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>313.55</b>

Received by \_\_\_\_\_

Page

1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21106412**
**Customer HILLGI**
**04/05/22**
**Entered By: WWW**
**Time: 15:16:15**
**Route: HO5**
**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/05/22		16939257	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
3.00	3.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	88.35	
1.00	1.00	0.00	CTN	MES	MESCLUN 3 LB	USA	10.65	10.65	
1.00	1.00	0.00	CTN	MU994	MUSH SLCD 10 LB	USAL	23.65	23.65	
1.00	1.00	0.00	EACH	D1	DILL 1 LB	COL	8.65	8.65	
1.00	1.00	0.00	CTN	OR5	ORANGES NAVEL CHOICE 113 CT	USA	34.65	34.65	
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	61.80	
2.00	2.00	0.00	EACH	DACHEESE4AB	MOZZARELLA SHREDDED WF 5 LB	USA	18.90	37.80	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	58.65	117.30	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	397.50
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice	397.50
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Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Invoice 21118733**
**Customer HILLGI**
**04/07/22**
**Entered By: WWW**
**Time: 14:18:11**
**Route: HO5**
**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number		
HILLGI						Net 30				
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/07/22		16948969	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price		
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	58.65	58.65		
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	34.65	34.65		
1.00	1.00	0.00	CTN	MES	MESCLUN 3 LB	USA	10.65	10.65		
1.00	1.00	0.00	CTN	DACHEESE6DD	CHEESE MUENSTER SLICED 213 CT	USA	52.50	52.50		
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	37.65	37.65		
2.00	2.00	0.00	CTN	ON31	ONION SPANISH 10 LB	USA	10.65	21.30		
1.00	1.00	0.00	EACH	CH1	CHIVES 1 LB	ISR	14.95	14.95		
1.00	1.00	0.00	CTN	OR5	ORANGES NAVEL CHOICE 113 CT	USA	34.65	34.65		
1.00	1.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	28.65	28.65		
3.00	3.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	88.35		
1.00	1.00	0.00	CTN	CAR10	CARROT LARGE LOOSE 10 LB	ISR	10.65	10.65		
2.00	2.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB	CAN	20.65	41.30		
2.00	2.00	0.00	EACH	G2BEA	GARLIC PEELED 5 LB CHRISTOPHER	USA	30.65	61.30		

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
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**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	495.25
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice	495.25
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Page

1

Customer Original



**Baldor Specialty Foods, Inc.**  
155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice** 21127214  
**Customer** HILLGI  
**04/08/22**  
**Entered By:** WWW  
**Time:** 13:20:09  
**Route:** HO5

**Bill To:**  
HILTON GARDEN INN MIDTOWN EAST  
Butler Hospitality Corp.  
1250 Broadway 10th floor  
NEW YORK, NY 10001  
USA

**Ship To:**  
HILTON GARDEN INN MIDTOWN EAST  
206 E 52ND STREET  
Butler Hospitality Corp  
NEW YORK, NY 10022  
USA

**Delivery Window: 0800-1000**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
HILLGI							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/08/22		16954107	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	AP02	APPLE RED DELICIOUS 125 CT		USA	37.65	37.65	
3.00	3.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	88.35	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	31.65	31.65	
2.00	2.00	0.00	CTN	MES	MESCLUN 3 LB		USA	9.65	19.30	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	58.65	58.65	
2.00	2.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL		USA	28.65	57.30	
1.00	1.00	0.00	CTN	JUICE2	JUICE LEMON 6X1 LT ORCHID		USA	28.65	28.65	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USA	39.65	39.65	
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT		USA	15.65	15.65	
2.00	2.00	0.00	CTN	MU994	MUSH SLCD 10 LB		USAL	23.65	47.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

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**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	424.15
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>424.15</b>

Received by \_\_\_\_\_

Page

1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21132161**
**Customer HILLGI**
**04/09/22**
**Entered By: WWW**
**Time: 20:06:12**
**Route: HO5**
**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number		
HILLGI						Net 30				
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/09/22		16963071	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	29.65	29.65	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	59.65	59.65	
1.00	1.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ		USA	105.40	105.40	
1.00	1.00	0.00	EACH	DRESS1DD	DRESSING CAESAR CLASSICS 1 GAL		USA	24.50	24.50	
1.00	1.00	0.00	CTN	JUICE8A	JUICE PINEAPPLE 12X46 OZ DOLE		EX	39.75	39.75	
1.00	1.00	0.00	CTN	OR5	ORANGES NAVEL CHOICE 113 CT		USA	34.65	34.65	
1.00	1.00	0.00	CTN	BA	BANANA BOX SINGLES 10 LB		CRI	8.95	8.95	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	14.65	14.65	
2.00	2.00	0.00	EACH	SPSPICE99	PEPPER BLACK CRACKED BUTCHER		EX	4.90	9.80	

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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	327.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>327.00</b>

Received by \_\_\_\_\_

Page

1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21136864**
**Customer HILLGI**
**04/11/22**
**Entered By: WWW**
**Time: 20:06:18**
**Route: HO5**
**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number					Salesperson		Order Date	Our Order Number	
					AMIT		04/11/22	16968071	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ	USA	105.40	105.40	
4.00	4.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	117.80	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	59.65	59.65	
1.00	1.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	32.65	32.65	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	36.65	36.65	
2.00	2.00	0.00	CTN	BEVCC11	SODA COKE CLASSIC CANS 12X12	MEX	7.50	15.00	
2.00	2.00	0.00	CTN	BEVCC2	SODA SPRITE LEMON LIME CANS	USA	7.50	15.00	
2.00	2.00	0.00	CTN	ON31	ONION SPANISH 10 LB	USA	10.65	21.30	
1.00	1.00	0.00	EACH	PE62	PEPPER RED 5 LB	MEX	13.65	13.65	
1.00	1.00	0.00	EACH	PE64	PEPPER GREEN 5 LB	MEX	12.65	12.65	
1.00	1.00	0.00	CTN	DACHEESE6DD	CHEESE MUENSTER SLICED 213 CT	USA	52.50	52.50	
1.00	1.00	0.00	CTN	BR2AA	BROCCOLI CROWNS 20 LB	USA	27.65	27.65	
1.00	1.00	0.00	EACH	B1	BASIL 1 LB	COL	9.65	9.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	519.55
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>519.55</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

Please Mail Payment To:

**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21142884**
**Customer HILLGI**
**04/12/22**
**Entered By: WWW**
**Time: 16:52:20**
**Route: HO5**
**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
HILLGI							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/12/22		16971599	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL		USA	28.65	28.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	14.65	14.65	
2.00	2.00	0.00	EACH	G2BEA	GARLIC PEELED 5 LB CHRISTOPHER		USA	30.65	61.30	
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LB EUPHRATES		USA	27.50	27.50	
1.00	1.00	0.00	CTN	CU94	PICKLE KOSHER DILL CHIPS 1/4"		USAL	29.60	29.60	
2.00	2.00	0.00	CTN	MES	MESCLUN 3 LB		USA	9.65	19.30	
1.00	1.00	0.00	CTN	AP02	APPLE RED DELICIOUS 125 CT		USA	37.65	37.65	
1.00	1.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT		USA	19.90	19.90	
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT		USA	14.65	14.65	

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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	253.20
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice	253.20
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Page 1

Customer Original

**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:****Baldor Specialty Foods Inc.****P.O. Box 5411****New York, NY 10087-5411**

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**Invoice 21154650****Customer HILLGI****04/14/22****Entered By: WWW****Time: 15:30:13****Route: HO5****Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/14/22		16981130	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	28.65	28.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
1.00	1.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ	USA	105.40	105.40	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL	USA	20.00	20.00	
1.00	1.00	0.00	CTN	PE994A	PEPPERS SHISHITO 1/2 BSH	USA	31.65	31.65	
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	30.90	
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	24.95	
2.00	2.00	0.00	CTN	MU994	MUSH SLCD 10 LB	USAL	23.65	47.30	
1.00	1.00	0.00	CTN	ON31	ONION SPANISH 10 LB	USA	10.65	10.65	
3.00	3.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	88.35	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	26.65	26.65	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	60.65	60.65	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	USA	39.65	39.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*****\*\*\* IMPORTANT \*\*\*****BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.****MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED****AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.****PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	529.45
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>529.45</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Invoice 21161845**
**Customer HILLGI**
**04/15/22**
**Entered By: WWW**
**Time: 15:54:09**
**Route: HO5**
**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/15/22		16986991	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	D1	DILL 1 LB	COL	8.65	8.65	
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	61.80	
2.00	2.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB	CAN	20.65	41.30	
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	31.65	63.30	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
1.00	1.00	0.00	CTN	VEG1J4	TOMATOES JERSEY FRESH	USA	36.90	36.90	
2.00	2.00	0.00	CTN	MES	MESCLUN 3 LB	USA	9.65	19.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	245.90
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice	245.90
---------------	--------

Page 1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice 21173677**
**Customer HILLGI**
**04/18/22**
**Entered By: WWW**
**Time: 19:46:15**
**Route: HO5**
**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
HILLGI							Net 30			
Purchase Order Number					Salesperson		Order Date	Our Order Number		
					AMIT		04/18/22	16999301		
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB		CAN	40.65	40.65	
1.00	1.00	0.00	EACH	DRESS1D	DRESSING PERFECT CAESAR 1 GAL		EX	23.25	23.25	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	61.65	61.65	
1.00	1.00	0.00	CTN	CO4	CORN KERNEL 12X2.3 LB FZ		USA	34.65	34.65	
1.00	1.00	0.00	CTN	JUICE2	JUICE LEMON 6X1 LT ORCHID		USA	28.65	28.65	
1.00	1.00	0.00	CTN	DACHEESE4DD	MOZZARELLA LOGS SLICED CS		USA	25.90	25.90	
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	31.65	63.30	
1.00	1.00	0.00	CTN	OR5	ORANGES NAVEL CHOICE 113 CT		USA	32.65	32.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	14.65	14.65	
4.00	4.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	117.80	
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT		USA	14.65	14.65	
1.00	1.00	0.00	EACH	O1	OREGANO 1 LB		COL	9.65	9.65	
1.00	1.00	0.00	EACH	B1	BASIL 1 LB		COL	9.65	9.65	
2.00	2.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT		USA	19.90	39.80	
2.00	2.00	0.00	CTN	ON31	ONION SPANISH 10 LB		USA	10.65	21.30	
1.00	1.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ		USA	105.40	105.40	
2.00	2.00	0.00	CTN	BEVCC11	SODA COKE CLASSIC CANS 12X12		MEX	7.50	15.00	
2.00	2.00	0.00	CTN	BEVCC2	SODA SPRITE LEMON LIME CANS		USA	7.50	15.00	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
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**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	673.60
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>673.60</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction

**Invoice** 21178171  
**Customer** HILLGI  
**Entered By:** WWW  
**Time:** 15:00:21  
**Route:** HO5

**Bill To:**  
 HILTON GARDEN INN MIDTOWN EAST  
 Butler Hospitality Corp.  
 1250 Broadway 10th floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**  
 HILTON GARDEN INN MIDTOWN EAST  
 206 E 52ND STREET  
 Butler Hospitality Corp  
 NEW YORK, NY 10022  
 USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/19/22		17001690	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	61.65	123.30	
2.00	2.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	28.65	57.30	
1.00	1.00	0.00	EACH	CH1	CHIVES 1 LB	ISR	13.95	13.95	
3.00	3.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	88.35	
3.00	3.00	0.00	EACH	PC9B	LEMONS 1 DOZ	USA	5.65	16.95	
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	61.80	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**

**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**

**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**

**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	361.65
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice	361.65
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Page 1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21184150**
**Customer HILLGI**
**04/20/22**
**Entered By: WWW**
**Time: 15:36:24**
**Route: HO5**
**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		04/20/22	17006898		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT	USA	14.65	14.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
4.00	4.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	117.80	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	USA	38.65	38.65	
1.00	1.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ	USA	105.40	105.40	
1.00	1.00	0.00	CTN	VEG1J4	TOMATOES JERSEY FRESH	USA	36.90	36.90	
2.00	2.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT	USA	19.90	39.80	
2.00	2.00	0.00	CTN	DAMILK13BB	HALF & HALF CREAMER 400 CT	USA	17.65	35.30	
1.00	1.00	0.00	EACH	DRESS1D	DRESSING PERFECT CAESAR 1 GAL	EX	23.25	23.25	

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Nontaxable Subtotal	426.40
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice	426.40
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Page 1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Invoice** 21197222  
**Customer** HILLGI  
**Entered By:** WWW  
**Time:** 14:32:17  
**Route:** HO5

**Bill To:**

 HILTON GARDEN INN MIDTOWN EAST  
 Butler Hospitality Corp.  
 1250 Broadway 10th floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

 HILTON GARDEN INN MIDTOWN EAST  
 206 E 52ND STREET  
 Butler Hospitality Corp  
 NEW YORK, NY 10022  
 USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/22/22		17016774	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	26.65	53.30	
1.00	1.00	0.00	CTN	OR5	ORANGES NAVEL CHOICE 113 CT	USA	34.65	34.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	27.65	27.65	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	40.65	40.65	
1.00	1.00	0.00	CTN	AP02	APPLE RED DELICIOUS 125 CT	USA	35.65	35.65	
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	61.80	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	268.35
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>268.35</b>

Received by \_\_\_\_\_

Page 1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21209119**
**Customer HILLGI**
**04/25/22**
**Entered By: MPER**
**Time: 21:48:41**
**Route: HO5**
**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/25/22		17031271	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	85.65	85.65	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	40.65	40.65	
5.00	5.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	147.25	
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	26.65	53.30	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	27.65	27.65	
1.00	1.00	0.00	CTN	OR5	ORANGES NAVEL CHOICE 113 CT	USA	34.65	34.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	403.80
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>403.80</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21209128**
**Customer HILLGI**
**04/25/22**
**Entered By: MPER**
**Time: 22:19:31**
**Route: HO5**
**Bill To:**

 HILTON GARDEN INN MIDTOWN EAST  
 Butler Hospitality Corp.  
 1250 Broadway 10th floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

 HILTON GARDEN INN MIDTOWN EAST  
 206 E 52ND STREET  
 Butler Hospitality Corp  
 NEW YORK, NY 10022  
 USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number					Salesperson		Order Date	Our Order Number	
					AMIT		04/25/22	17031426	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	MU6	MUSH CREMINI 5 LB	USA	15.65	31.30	
2.00	2.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	29.65	59.30	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	85.65	85.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
1.00	1.00	0.00	CTN	OR5	ORANGES NAVEL CHOICE 113 CT	USA	34.65	34.65	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	27.65	27.65	
4.00	4.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	117.80	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL	USA	20.00	20.00	
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LB EUPHRATES	USA	27.50	27.50	
1.00	1.00	0.00	CTN	DACHEESE6DD	CHEESE MUENSTER SLICED 213 CT	USA	52.50	52.50	
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	24.95	
1.00	1.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ	USA	105.40	105.40	
2.00	2.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT	USA	19.90	39.80	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	40.65	40.65	
2.00	2.00	0.00	CTN	MES	MESCLUN 3 LB	USA	9.65	19.30	
1.00	1.00	0.00	CTN	OR6AAA	CLEMENTINES 5 LB	MAR	8.65	8.65	
1.00	1.00	0.00	EACH	TH1	THYME 1 LB	COL	9.65	9.65	
2.00	2.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB	CAN	20.65	41.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Page

1

Customer Original



**Baldor Specialty Foods, Inc.**  
 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Invoice** 21209128  
**Customer** HILLGI  
**04/25/22**  
**Entered By:** MPER  
**Time:** 22:19:31  
**Route:** H05

**Bill To:**  
 HILTON GARDEN INN MIDTOWN EAST  
 Butler Hospitality Corp.  
 1250 Broadway 10th floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**  
 HILTON GARDEN INN MIDTOWN EAST  
 206 E 52ND STREET  
 Butler Hospitality Corp  
 NEW YORK, NY 10022  
 USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/25/22		17031426	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB	COL	10.65	10.65	
1.00	1.00	0.00	EACH	D1	DILL 1 LB	COL	8.65	8.65	
2.00	2.00	0.00	CTN	BEVCC11	SODA COKE CLASSIC CANS 12X12	MEX	7.50	15.00	
2.00	2.00	0.00	CTN	ON31	ONION SPANISH 10 LB	USA	10.65	21.30	
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	30.90	
2.00	2.00	0.00	CTN	DAMILK13BB	HALF & HALF CREAMER 400 CT	USA	17.65	35.30	
1.00	1.00	0.00	CTN	BR2AA	BROCCOLI CROWNS 20 LB	MEX	27.65	27.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

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**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	910.15
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>910.15</b>

Received by \_\_\_\_\_

Page 2

Customer Original



**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:****Baldor Specialty Foods Inc.****P.O. Box 5411****New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice 21214622****Customer HILLGI****04/26/22****Entered By: WWW****Time: 16:52:22****Route: HO5****Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		04/26/22	17034245		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	92.65	185.30	
1.00	1.00	0.00	CTN	VEG1J4	TOMATOES JERSEY FRESH	USA	36.90	36.90	
1.00	1.00	0.00	EACH	DRESS1D	DRESSING PERFECT CAESAR 1 GAL	EX	23.25	23.25	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	USA	34.65	34.65	
1.00	1.00	0.00	EACH	G2BEA	GARLIC PEELED 5 LB CHRISTOPHER	USA	28.65	28.65	
2.00	2.00	0.00	EACH	SPDGFRC	CHERRIES AMARENA IN SYRUP 1 KG	FRA	17.90	35.80	
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT	USA	14.65	14.65	
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARELLA SHREDDED WF 5 LB	USA	18.90	18.90	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*****\*\*\* IMPORTANT \*\*\*****BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.****MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED****AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.****PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	378.10
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice 378.10

Page

1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Bill To:**

 HILTON GARDEN INN MIDTOWN EAST  
 Butler Hospitality Corp.  
 1250 Broadway 10th floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

 HILTON GARDEN INN MIDTOWN EAST  
 206 E 52ND STREET  
 Butler Hospitality Corp  
 NEW YORK, NY 10022  
 USA

**Invoice** 21221393  
**Customer** HILLGI  
**Entered By:** WWW  
**Time:** 19:56:10  
**Route:** HO5

**Delivery Window: 0800-1000**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
HILLGI							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/27/22		17040950	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
6.00	6.00	0.00	EACH	BRRB3	ROLLS BRIOCHE 4" 12 CT ROCKLAND		USA	6.75	40.50	
1.00	1.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	25.65	25.65	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	28.65	28.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	14.65	14.65	
1.00	1.00	0.00	CTN	MES	MESCLUN 3 LB		USA	9.65	9.65	
2.00	2.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT		USA	19.90	39.80	
2.00	2.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	58.90	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***

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 MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
 AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	217.80
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice	217.80
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Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21235508**
**Customer HILLGI**
**04/29/22**
**Entered By: WWW**
**Time: 18:00:10**
**Route: HO5**
**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number					Salesperson		Order Date	Our Order Number	
					AMIT		04/29/22	17050990	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	83.65	83.65
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5		USA	30.90	61.80
1.00	1.00	0.00	CTN	CU94	PICKLE KOSHER DILL CHIPS 1/4"		USAL	29.60	29.60
1.00	1.00	0.00	EACH	VEG1B5	CHILIES CALABRIAN IN OIL TRAY 1.9		ITA	25.90	25.90
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT		CAN	14.65	14.65

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
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**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	215.60
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>215.60</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Invoice 21240890**
**Customer HILLGI**
**04/30/22**
**Entered By: WWW**
**Time: 17:18:11**
**Route: HO5**
**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
HILLGI							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/30/22		17056461	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED		ITA	24.95	24.95	
2.00	2.00	0.00	CTN	ON31	ONION SPANISH 10 LB		USA	10.65	21.30	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	14.65	14.65	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	28.65	28.65	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USA	36.65	36.65	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	83.65	83.65	
1.00	1.00	0.00	EACH	O1	OREGANO 1 LB		COL	9.65	9.65	
1.00	1.00	0.00	EACH	B1	BASIL 1 LB		ISR	9.65	9.65	
1.00	1.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	23.65	23.65	
1.00	1.00	0.00	CTN	GRA4	GRAPES RED 5 LB		PER	14.65	14.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
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**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	267.45
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice	267.45
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Page

1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21252480**
**Customer HILLGI**
**05/03/22**
**Entered By: WWW**
**Time: 17:12:06**
**Route: HO5**
**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
HILLGI							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		05/03/22		17067127	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	82.65	82.65	
1.00	1.00	0.00	CTN	VEG1J4	TOMATOES JERSEY FRESH		USA	36.90	36.90	
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5		USA	30.90	61.80	
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED		ITA	24.95	24.95	
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARELLA SHREDDED WF 5 LB		USA	18.90	18.90	
5.00	5.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	147.25	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL		USA	20.00	20.00	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	14.65	14.65	
2.00	2.00	0.00	CTN	MU6	MUSH CREMINI 5 LB		USA	15.65	31.30	
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	23.65	47.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Non-taxable Subtotal	485.70
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>485.70</b>

Received by \_\_\_\_\_

Page

1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice** 21265438  
**Customer** HILLGI  
**Entered By:** WWW  
**Time:** 15:38:11  
**Route:** HO5

**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
HILLGI							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		05/05/22		17077225	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	CHEESE2I	CHEESE ST ANDRE MINI 7 OZ		FRA	6.45	6.45	
1.00	1.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	24.65	24.65	
1.00	1.00	0.00	CTN	OR5	ORANGES NAVEL CHOICE 113 CT		USA	35.65	35.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	15.65	15.65	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	29.65	29.65	
3.00	3.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	88.35	
1.00	1.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ		USA	105.40	105.40	
1.00	1.00	0.00	CTN	JUICE2	JUICE LEMON 6X1 LT ORCHID		USA	28.65	28.65	
1.00	1.00	0.00	EACH	CH1	CHIVES 1 LB		ISR	14.65	14.65	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	84.65	84.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
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**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	433.75
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>433.75</b>

Received by \_\_\_\_\_

Page

1

Customer Original

**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:****Baldor Specialty Foods Inc.****P.O. Box 5411****New York, NY 10087-5411**

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**Invoice 21286070****Customer HILLGI****05/09/22****Entered By: WWW****Time: 20:44:17****Route: HO5****Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
HILLGI							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		05/09/22		17096854	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USA	39.65	39.65	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	81.65	163.30	
2.00	2.00	0.00	CTN	MU994	MUSH SLCD 10 LB		USAL	24.65	49.30	
2.00	2.00	0.00	CTN	ON31	ONION SPANISH 10 LB		USA	11.65	23.30	
2.00	2.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB		CAN	21.65	43.30	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB		COL	11.65	11.65	
1.00	1.00	0.00	CTN	MEPK1C	BACON LAYOUT 14-18 CT 15 LB		USA	124.99	124.99	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	15.65	15.65	
2.00	2.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB		USA	27.65	55.30	
1.00	1.00	0.00	CTN	PI3A	PINEAPPLE GOLDEN 7 CT		CRI	17.65	17.65	
1.00	1.00	0.00	CTN	ME02	CANTALOUPE 9 CT		GTM	32.65	32.65	
4.00	4.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID		USA	29.45	117.80	
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT		USA	16.65	16.65	
1.00	1.00	0.00	CTN	L4	LEMONS CHOICE 95 CT		USA	41.65	41.65	
2.00	2.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT		USA	19.90	39.80	
46.00	46.00	0.00	LB	MEPO1BBC	CHICKEN WHOLE WOG 3 LB 42 LB		EX	2.54	116.84	
1.00	1.00	(Pcs.)								

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*****\*\*\* IMPORTANT \*\*\*****BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.****MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED****AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.****PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Customer Original

Page

1

**Baldor Specialty Foods, Inc.**155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.****P.O. Box 5411****New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Invoice** 21286070  
**Customer** HILLGI  
**05/09/22**  
**Entered By:** WWW  
**Time:** 20:44:17  
**Route:** HO5**Bill To:**HILTON GARDEN INN MIDTOWN EAST  
Butler Hospitality Corp.  
1250 Broadway 10th floor  
NEW YORK, NY 10001  
USA**Ship To:**HILTON GARDEN INN MIDTOWN EAST  
206 E 52ND STREET  
Butler Hospitality Corp  
NEW YORK, NY 10022  
USA**Delivery Window: 0800-1000**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
HILLGI							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		05/09/22		17096854	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price		
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	37.65	37.65		
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LB EUPHRATES	USA	27.50	27.50		
1.00	1.00	0.00	CTN	CU94	PICKLE KOSHER DILL CHIPS 1/4"	USAL	29.60	29.60		
1.00	1.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ	USA	105.40	105.40		
1.00	1.00	0.00	EACH	B1	BASIL 1 LB	COL	10.65	10.65		
2.00	2.00	0.00	CTN	BEV6S	WATER SPARKLING PLASTIC 24X500	ITA	28.90	57.80		
1.00	1.00	0.00	EACH	PE62	PEPPER RED 5 LB	MEX	14.65	14.65		
1.00	1.00	0.00	EACH	PE64	PEPPER GREEN 5 LB	MEX	13.65	13.65		
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	31.50	31.50		
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARELLA SHREDDED WF 5 LB	USA	19.50	19.50		
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	24.95		

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AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	1282.33
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1282.33</b>

Received by \_\_\_\_\_

Page

2

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice** 21290907  
**Customer** HILLGI  
**Entered By:** WWW  
**Time:** 17:08:22  
**Route:** HO5

**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
HILLGI						Net 30			
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		05/10/22	17100250		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
3.00	3.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID	USA	29.45	88.35	
1.00	1.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	35.65	35.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	15.65	15.65	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL	USA	20.60	20.60	
1.00	1.00	0.00	CTN	EGG1B	EGGPLANT 10 LB	MEX	19.65	19.65	
1.00	1.00	0.00	EACH	SPSPICE13B1	PEPPER BLACK GROUND BOX 5 LB	EX	21.90	21.90	
1.00	1.00	0.00	CTN	POLEN3	POLENTA WHITE CORN/GRITS 10 LB	USA	11.90	11.90	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
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**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	213.70
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>213.70</b>

Received by \_\_\_\_\_

Page 1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21297129**
**Customer HILLGI**
**05/11/22**
**Entered By: WWW**
**Time: 19:58:07**
**Route: HO5**
**Bill To:**

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.

1250 Broadway 10th floor

NEW YORK, NY 10001

USA

**Ship To:**

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET

Butler Hospitality Corp

NEW YORK, NY 10022

USA

**Delivery Window: 0800-1000**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
HILLGI							Net 30			
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		05/11/22		17106982	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	D1	DILL 1 LB		COL	9.95	9.95	
1.00	1.00	0.00	CTN	CO4	CORN KERNEL 12X2.3 LB FZ		USA	30.65	30.65	
2.00	2.00	0.00	CTN	MU994	MUSH SLCD 10 LB		USAL	24.65	49.30	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB		CAN	37.65	37.65	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	80.65	80.65	
2.00	2.00	0.00	CTN	CAR91	CARROT BABY HAND PEELED WITH		GTM	15.65	31.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal

239.50

Taxable Subtotal

0.00

Tax

0.00

Received by \_\_\_\_\_

Total Invoice

239.50

Page

1

Customer Original

# STATEMENT OF ACCOUNT

For Invoices Dated: From 03/24/2022

Statement Date	Account No.
05/27/22	SHERTR

## Baldor Specialty Foods

155 Food Center Dr. Bronx N.Y. 10474

Phone (718) 304-4500

Fax (718) 328-9944

Bill To :

SHERATON TRIBECA NEW YORK HOTEL PG  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

Check No. \_\_\_\_\_

Date Paid \_\_\_\_\_

Amount \_\_\_\_\_

Transaction Date	Invoice Number	Cr Memo #	Description	Amount	Balance
03/24/22	21052281			690.20	690.20
03/26/22	21060900			764.90	764.90
03/28/22	21069220			323.85	323.85
03/28/22	21069221			172.60	172.60
03/28/22	21069222			199.98	199.98
03/30/22	21080204			547.05	547.05
04/02/22	21095366			1067.98	1067.98
04/05/22	21109440			459.15	459.15
04/06/22	21116148			866.85	866.85
04/12/22	21145673			264.05	264.05
04/12/22	21145675		call	121.30	121.30
04/15/22	21163037			36.90	36.90
04/15/22	21163020			1067.37	1067.37
04/20/22	21185418			703.45	703.45
04/22/22	21199274			804.18	804.18

\*\*\* (Continued) \*\*\*

Please detach and return with payment

SHERATON TRIBECA NEW YORK HOTEL PG  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

Remit Payment To:

Baldor Specialty Foods  
P.O. Box 5411  
New York, NY 10087-5411

Amount Enclosed

Statement Date	Account No.	
05/27/22	SHERTR	
Invoice No.	Balance	X
21052281	690.20	
21060900	764.90	
21069220	323.85	
21069221	172.60	
21069222	199.98	
21080204	547.05	
21095366	1067.98	
21109440	459.15	
21116148	866.85	
21145673	264.05	
21145675	121.30	
21163037	36.90	
21163020	1067.37	
21185418	703.45	
21199274	804.18	

# STATEMENT OF ACCOUNT

For Invoices Dated: From 03/24/2022

Statement Date	Account No.
05/27/22	SHERTR

## Baldor Specialty Foods

155 Food Center Dr. Bronx N.Y. 10474

Phone (718) 304-4500

Fax (718) 328-9944

**Bill To :**

SHERATON TRIBECA NEW YORK HOTEL PG  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

Check No. \_\_\_\_\_

Date Paid \_\_\_\_\_

Amount \_\_\_\_\_

Transaction Date	Invoice Number	Cr Memo #	Description	Amount	Balance	
04/22/22	21199278		email	9.65	9.65	
04/25/22	21212088		254.55	254.55		
04/25/22	21212104		81.24	81.24		
04/27/22	21223088		805.44	805.44		
04/29/22	21236434		193.80	193.80		
05/02/22	21248613		1294.89	1294.89		
05/02/22	21248624		62.40	62.40		
05/09/22	21284322		659.24	659.24		
05/11/22	21296013		email	86.60	86.60	
05/11/22	21296026		5.65	5.65		
05/11/22	21296007		email	663.59	663.59	
05/13/22	21311566		455.30	455.30		
Below 31	Over 30		Over 60	Over 90	Over 120	Total
4226.91	6980.15		1455.10	0.00	0.00	12662.16

Please detach and return with payment

SHERATON TRIBECA NEW YORK HOTEL PG  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Remit Payment To:**

**Baldor Specialty Foods**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

Amount Enclosed

Statement Date	Account No.	
05/27/22	SHERTR	
Invoice No.	Balance	X
21199278	9.65	
21212088	254.55	
21212104	81.24	
21223088	805.44	
21236434	193.80	
21248613	1294.89	
21248624	62.40	
21284322	659.24	
21296013	86.60	
21296026	5.65	
21296007	663.59	
21311566	455.30	


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21052281**
**Customer SHERTR**
**03/24/22**
**Entered By: JMER**
**Time: 13:12:43**
**Route: 031**
**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street

Butler Hospitality

New York, NY 10013

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		03/24/22	16887239		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	59.65	119.30	
1.00	1.00	0.00	CTN	DAMILKNDC1	MILK OAT BARISTA 6X32 OZ CALIFIA	USA	16.90	16.90	
1.00	1.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT	USA	19.90	19.90	
1.00	1.00	0.00	EACH	CRUMB	PANKO JAPANESE BREAD CRUMB 20	USA	26.90	26.90	
3.00	3.00	0.00	CTN	EGGS222	EGG LIQUID WHOLE TABLE READY	USAL	32.90	98.70	
1.00	1.00	0.00	CTN	MEPO1R	CHICKEN WINGS PARTY 40 LB	USA	176.00	176.00	
10.00	10.00	0.00	EACH	CU5BAEA	CUCUMBER PERSIAN 1 LB	CAN	3.65	36.50	
1.00	1.00	0.00	CTN	TO6F	TOMATO GRAPE RED 12X1 PT	USA	15.95	15.95	
1.00	1.00	0.00	CTN	CU	CUCUMBERS HOT HOUSE 12 CT	MEX	12.65	12.65	
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LB EUPHRATES	USA	25.50	25.50	
1.00	1.00	0.00	CTN	GRA1	GRAPES RED XFCY LG 16-18 LB	PER	35.65	35.65	
2.00	2.00	0.00	EACH	PE9993.1	PEPPER FRESNO RED 1 LB	USA	10.65	21.30	
1.00	1.00	0.00	CTN	POM6	POMEGRANATE SEEDS 12X125 GR	USA	43.65	43.65	
2.00	2.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB	CAN	20.65	41.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	690.20
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice	690.20
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Page 1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street

Butler Hospitality

New York, NY 10013

**Invoice 21060900**
**Customer SHERTR**
**03/26/22**
**Entered By: NHAY**
**Time: 12:50:49**
**Route: 045**
**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number					Salesperson		Order Date	Our Order Number	
					AMIT		03/26/22	16897959	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	59.65	119.30	
2.00	2.00	0.00	EACH	B	BASIL 4 OZ	ISR	4.65	9.30	
2.00	2.00	0.00	EACH	CI	CILANTRO 4 OZ	COL	3.65	7.30	
2.00	2.00	0.00	EACH	CH	CHIVES 4 OZ	ISR	5.65	11.30	
1.00	1.00	0.00	CTN	TO6F	TOMATO GRAPE RED 12X1 PT	USA	15.95	15.95	
3.00	3.00	0.00	EACH	PC9B	LEMONS 1 DOZ	USA	5.65	16.95	
2.00	2.00	0.00	EACH	PC9C	LIMES 1 DOZ	MEX	9.65	19.30	
2.00	2.00	0.00	EACH	O	OREGANO 4 OZ	COL	3.65	7.30	
2.00	2.00	0.00	CTN	CU	CUCUMBERS HOT HOUSE 12 CT	MEX	14.65	29.30	
10.00	10.00	0.00	EACH	CU5BAEA	CUCUMBER PERSIAN 1 LB	CAN	3.65	36.50	
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	24.95	
3.00	3.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT	USA	19.90	59.70	
1.00	1.00	0.00	CTN	GRA1	GRAPES RED XFCY LG 16-18 LB	CHL	33.65	33.65	
1.00	1.00	0.00	CTN	MEPO1R	CHICKEN WINGS PARTY 40 LB	USA	176.00	176.00	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	54.65	54.65	
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	30.90	
1.00	1.00	0.00	EACH	SPDGFR	CHERRIES AMARENA IN SYRUP 1 KG	FRA	17.90	17.90	
2.00	2.00	0.00	EACH	CORNICHON1	CORNICHON TIN 11 LB	TUR	12.90	25.80	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Invoice** 21060900  
**Customer** SHERTR  
 03/26/22  
**Entered By:** NHAY  
**Time:** 12:50:49  
**Route:** 045

**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)  
 370 Canal Street  
 Butler Hospitality  
 New York, NY 10013

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		03/26/22		16897959	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	CU94	PICKLE KOSHER DILL CHIPS 1/4"	USAL	29.60	29.60	
2.00	2.00	0.00	EACH	ON5A1	ONION RED JUMBO 1 LB	USA	6.65	13.30	
1.00	1.00	0.00	EACH	PE62	PEPPER RED 5 LB	MEX	13.65	13.65	
1.00	1.00	0.00	EACH	SPRICE5A	RICE BASMATI WHITE BAG 10 LB	EX	12.30	12.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.  
 MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
 AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	764.90
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>764.90</b>

Received by \_\_\_\_\_

Page 2

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21069221**
**Customer SHERTR**
**03/28/22**
**Entered By: NHAY**
**Time: 11:28:12**
**Route: 031**
**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street

Butler Hospitality

New York, NY 10013

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		03/28/22		16902332	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		MEX	31.65	63.30
2.00	2.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	54.65	109.30

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
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**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	172.60
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>172.60</b>

Received by \_\_\_\_\_

Page 1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21069222**
**Customer SHERTR**
**03/28/22**
**Entered By: NHAY**
**Time: 12:11:05**
**Route: 031**
**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street

Butler Hospitality

New York, NY 10013

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		03/28/22		16902371	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	MEPO1NS4	CHICKEN BREAST BNLS SKNL		USA	99.99	199.98

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
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**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	199.98
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>199.98</b>

Received by \_\_\_\_\_

Page

1

Customer Original





**Baldor Specialty Foods, Inc.**  
155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Invoice** 21080204  
**Customer** SHERTR  
03/30/22  
**Entered By:** JMER  
**Time:** 13:18:34  
**Route:** 031

**Bill To:**  
SHERATON TRIBECA NEW YORK HOTEL PG  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**  
SHERATON TRIBECA NEW YORK (\*)  
370 Canal Street  
Butler Hospitality  
New York, NY 10013

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		03/30/22		16912363	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	58.65	117.30	
2.00	2.00	0.00	EACH	B	BASIL 4 OZ	COL	4.65	9.30	
2.00	2.00	0.00	EACH	CH	CHIVES 4 OZ	ISR	5.65	11.30	
2.00	2.00	0.00	EACH	D	DILL 4 OZ	COL	3.65	7.30	
2.00	2.00	0.00	CTN	K	KIWI 1 LTR	GRC	14.65	29.30	
2.00	2.00	0.00	EACH	TH	THYME 4 OZ	ISR	3.65	7.30	
4.00	4.00	0.00	CTN	MU93AB	MUSH EXOTIC BLEND OYSTER	USA	26.65	106.60	
2.00	2.00	0.00	EACH	O	OREGANO 4 OZ	COL	3.65	7.30	
2.00	2.00	0.00	EACH	MI	MINT 4 OZ	COL	3.65	7.30	
2.00	2.00	0.00	EACH	OR61AR	ORANGE NAVEL 4 LB	USA	7.65	15.30	
10.00	10.00	0.00	EACH	CU5BAEA	CUCUMBER PERSIAN 1 LB	CAN	3.65	36.50	
3.00	3.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	28.65	85.95	
1.00	1.00	0.00	CTN	ON31	ONION SPANISH 10 LB	USA	11.65	11.65	
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	61.80	
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	24.95	
2.00	2.00	0.00	EACH	GI1E	GINGER 8 OZ	CHN	3.95	7.90	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**  
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**  
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	547.05
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>547.05</b>

Received by \_\_\_\_\_

Page 1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice 21095366**
**Customer SHERTR**
**04/02/22**
**Entered By: EMER**
**Time: 13:54:25**
**Route: 031**
**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street

Butler Hospitality

New York, NY 10013

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/02/22		16928821	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	58.65	117.30	
1.00	1.00	0.00	CTN	ASP1	BROCCOLINI ICED 18 CT	USA	35.65	35.65	
1.00	1.00	0.00	CTN	POT991C	POTATO YUKON 10X5 LB	USA	37.65	37.65	
2.00	2.00	0.00	CTN	MEPO1A4	CHICKEN BREAST BNLS SKNL	USA	126.99	253.98	
2.00	2.00	0.00	EACH	B	BASIL 4 OZ	ISR	4.65	9.30	
3.00	3.00	0.00	EACH	PC9B	LEMONS 1 DOZ	USA	5.65	16.95	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	37.65	37.65	
1.00	1.00	0.00	CTN	PE994A	PEPPERS SHISHITO 1/2 BSH	USA	33.65	33.65	
5.00	5.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	28.65	143.25	
3.00	3.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	43.95	
1.00	1.00	0.00	CTN	OR5	ORANGES NAVEL CHOICE 113 CT	USA	34.65	34.65	
1.00	1.00	0.00	CTN	PI61	PINEAPPLES GOLDEN 6 CT	CRI	15.65	15.65	
1.00	1.00	0.00	CTN	TO6F	TOMATO GRAPE RED 12X1 PT	USA	16.95	16.95	
2.00	2.00	0.00	EACH	PDOS	PARSLEY ITALIAN 4 OZ	COL	2.65	5.30	
2.00	2.00	0.00	EACH	D	DILL 4 OZ	COL	3.65	7.30	
1.00	1.00	0.00	EACH	VEG1B5	CHILIES CALABRIAN IN OIL TRAY 1.9	ITA	22.90	22.90	
1.00	1.00	0.00	CTN	W1	WATERCRESS BABY CRESS 1.5 LB	USA	13.65	13.65	
1.00	1.00	0.00	CTN	KA4A	KALE BABY GREEN 3 LB	USA	14.65	14.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Page

1

Customer Original



**Baldor Specialty Foods, Inc.**  
155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Invoice** 21095366  
**Customer** SHERTR  
04/02/22  
**Entered By:** EMER  
**Time:** 13:54:25  
**Route:** 031

**Bill To:**  
SHERATON TRIBECA NEW YORK HOTEL PG  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**  
SHERATON TRIBECA NEW YORK (\*)  
370 Canal Street  
Butler Hospitality  
New York, NY 10013

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/02/22		16928821	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	45.65	91.30	
2.00	2.00	0.00	CTN	MES12	SALAD MIX ARCADIAN HARVEST 3 LB	USA	12.95	25.90	
1.00	1.00	0.00	CTN	SPO22EE	OLIVES CASTELVETRANO PITTED IN	ITA	41.50	41.50	
2.00	2.00	0.00	EACH	TH	THYME 4 OZ	ISR	3.65	7.30	
1.00	1.00	0.00	EACH	SPL	LEMON PRESERVED BELDI TIN 4.4	EX	22.00	22.00	
4.00	4.00	0.00	EACH	SPVEG2	TOMATOES SUNDRIED IN OIL JAR	ITA	4.90	19.60	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

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**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	1067.98
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1067.98</b>

Received by \_\_\_\_\_

Page 2

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)  
 370 Canal Street  
 Butler Hospitality  
 New York, NY 10013

**Invoice** 21109440  
**Customer** SHERTR  
**Entered By:** AJIM  
**Time:** 14:07:00  
**Route:** 031

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number					Salesperson		Order Date	Our Order Number	
					AMIT		04/05/22	16938666	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	58.65	117.30	
2.00	2.00	0.00	EACH	CH	CHIVES 4 OZ	COL	5.65	11.30	
1.00	1.00	0.00	CTN	TO6F	TOMATO GRAPE RED 12X1 PT	USA	16.95	16.95	
4.00	4.00	0.00	CTN	DAMILKNDC1	MILK OAT BARISTA 6X32 OZ CALIFIA	USA	17.90	71.60	
3.00	3.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	43.95	
3.00	3.00	0.00	EACH	PC9B	LEMONS 1 DOZ	USA	5.65	16.95	
1.00	1.00	0.00	EACH	O1	OREGANO 1 LB	COL	9.65	9.65	
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	24.95	
1.00	1.00	0.00	EACH	DACHEESE8D	CHEDDAR SHREDDED YELLOW BAG	USA	17.50	17.50	
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	30.90	
6.00	6.00	0.00	EACH	CU5BAEA	CUCUMBER PERSIAN 1 LB	CAN	3.65	21.90	
1.00	1.00	0.00	CTN	CU94	PICKLE KOSHER DILL CHIPS 1/4"	USAL	29.60	29.60	
4.00	4.00	0.00	CTN	MU994AA	MUSH WHITE SLICE GRADE #1 5 LB	USA	11.65	46.60	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.  
 MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
 AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	459.15
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>459.15</b>

Received by \_\_\_\_\_

Page

1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street

Butler Hospitality

New York, NY 10013

**Invoice 21116148**
**Customer SHERTR**
**04/06/22**
**Entered By: NHAY**
**Time: 15:08:20**
**Route: 031**
**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number					Salesperson		Order Date	Our Order Number	
					AMIT		04/06/22	16944183	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	ON31	ONION SPANISH 10 LB	USA	10.65	21.30	
6.00	6.00	0.00	CTN	MU994AA	MUSH WHITE SLICE GRADE #1 5 LB	USA	11.65	69.90	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	37.65	37.65	
2.00	2.00	0.00	CTN	CAR91C	CARROT BABY TRI COLOR PEELED 5	GTM	18.65	37.30	
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	61.80	
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	49.90	
1.00	1.00	0.00	CTN	CU	CUCUMBERS HOT HOUSE 12 CT	MEX	13.65	13.65	
8.00	8.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT	USA	19.90	159.20	
1.00	1.00	0.00	CTN	G3	GARLIC PEELED 4X5 LB	ARG	75.65	75.65	
1.00	1.00	0.00	CTN	SH3	SHALLOTS PEELED 4X5 LB	CAN	79.65	79.65	
3.00	3.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	28.65	85.95	
3.00	3.00	0.00	CTN	EGGS222	EGG LIQUID WHOLE TABLE READY	USAL	49.75	149.25	
1.00	1.00	0.00	CTN	RA4	RADISH BUNCHED 24 CT	USA	25.65	25.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	866.85
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>866.85</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Invoice** 21145673  
**Customer** SHERTR  
**04/12/22**  
**Entered By:** AJIM  
**Time:** 14:07:23  
**Route:** 031

**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)  
 370 Canal Street  
 Butler Hospitality  
 New York, NY 10013

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/12/22		16970175	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
5.00	5.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	28.65	143.25	
2.00	2.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	29.30	
1.00	1.00	0.00	CTN	BE3	BLUEBERRIES 12X6 OZ DRISCOLL	USA	37.95	37.95	
4.00	4.00	0.00	EACH	PC9B	LEMONS 1 DOZ	USA	5.65	22.60	
1.00	1.00	0.00	CTN	MES	(SUB) MESCLUN 3 LB	USA	9.65	9.65	
2.00	2.00	0.00	CTN	ON31	ONION SPANISH 10 LB	USA	10.65	21.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	264.05
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>264.05</b>

Received by \_\_\_\_\_

Page

1

Customer Original



**Baldor Specialty Foods, Inc.**  
155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**

**Baldor Specialty Foods Inc.**

**P.O. Box 5411**

**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice 21145675**

**Customer SHERTR**

**04/12/22**

**Entered By: DFAL**

**Time: 14:30:14**

**Route: 031**

**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street

Butler Hospitality

New York, NY 10013

**Delivery Window: 0700-0900**

Customer	Ship Via		F.O.B.		Terms		Store Name/Number		
SHERTR					Net 30		NY-SHERTR		
Purchase Order Number			Salesperson		Order Date	Our Order Number			
call			AMIT		04/12/22	16970357			
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	60.65	121.30

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

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**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**

**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**

**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	121.30
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>121.30</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Bill To:**  
 SHERATON TRIBECA NEW YORK HOTEL PG  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**  
 SHERATON TRIBECA NEW YORK (\*)  
 370 Canal Street  
 Butler Hospitality  
 New York, NY 10013

**Invoice** 21163037  
**Customer** SHERTR  
 04/15/22  
**Entered By:** AJIM  
**Time:** 14:31:31  
**Route:** 031

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/15/22		16986318	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	VEG1J4	TOMATOES JERSEY FRESH		USA	36.90	36.90

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

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 MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
 AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	36.90
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>36.90</b>

Received by \_\_\_\_\_

Page

1

Customer Original





**Baldor Specialty Foods, Inc.**  
155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 - fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Invoice** 21163020  
**Customer** SHERTR  
**04/15/22**  
**Entered By:** JMER  
**Time:** 13:03:08  
**Route:** 031

**Bill To:**  
SHERATON TRIBECA NEW YORK HOTEL PG  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**  
SHERATON TRIBECA NEW YORK (\*)  
370 Canal Street  
Butler Hospitality  
New York, NY 10013

**Delivery Window: 0700-0900**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
SHERTR							Net 30		NY-SHERTR	
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/15/22		16985793	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT		MEX	61.65	123.30	
1.00	1.00	0.00	EACH	CH	CHIVES 4 OZ		ISR	5.65	5.65	
1.00	1.00	0.00	EACH	O	OREGANO 4 OZ		COL	3.65	3.65	
1.00	1.00	0.00	EACH	D	DILL 4 OZ		COL	3.65	3.65	
1.00	1.00	0.00	CTN	CU5BA	CUCUMBER PERSIAN 12X1 LB		CAN	29.65	29.65	
1.00	1.00	0.00	CTN	CU94	PICKLE KOSHER DILL CHIPS 1/4"		USAL	29.60	29.60	
2.00	2.00	0.00	CTN	ON31	ONION SPANISH 10 LB		USA	10.65	21.30	
2.00	2.00	0.00	CTN	MEPO1R	CHICKEN WINGS PARTY 40 LB		USA	178.99	357.98	
1.00	1.00	0.00	CTN	EGGS1	EGG LG "AA" SIZE LOOSE 30 DOZ		USA	105.40	105.40	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB		COL	10.65	10.65	
3.00	3.00	0.00	EACH	CORNICHON1	CORNICHON TIN 11 LB		TUR	12.90	38.70	
1.00	1.00	0.00	CTN	MEPO1A4	CHICKEN BREAST BNLS SKNL		USA	128.99	128.99	
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED		ITA	24.95	49.90	
2.00	2.00	0.00	EACH	DACHEESE8D	CHEDDAR SHREDDED YELLOW BAG		USA	17.50	35.00	
1.00	1.00	0.00	EACH	TH	THYME 4 OZ		COL	3.65	3.65	
1.00	1.00	0.00	EACH	SPDGFRC	CHERRIES AMARENA IN SYRUP 1 KG		FRA	17.90	17.90	
1.00	1.00	0.00	EACH	VEG1BA	TOMATOES CHERRY SEMI DRIED IN		ITA	37.50	37.50	
1.00	1.00	0.00	CTN	TO6F	TOMATO GRAPE RED 12X1 PT		MEX	16.95	16.95	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**  
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**  
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Page

1

Customer Original



**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**

**P.O. Box 5411**

**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)  
370 Canal Street  
Butler Hospitality  
New York, NY 10013

**Invoice** 21163020  
**Customer** SHERTR  
04/15/22  
**Entered By:** JMER  
**Time:** 13:03:08  
**Route:** 031

**Delivery Window: 0700-0900**

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
SHERTR							Net 30		NY-SHERTR	
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/15/22		16985793	
Ordered	Shipped	B.O.	U/M	Item	Item Description			Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	CU	CUCUMBERS HOT HOUSE 12 CT			MEX	13.65	13.65
1.00	1.00	0.00	CTN	BA2	BANANA GREEN TIPS NO 5 40 LB			GTM	24.65	24.65
1.00	1.00	0.00	CTN	MES	MESCLUN 3 LB			USA	9.65	9.65

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

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**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**  
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	1067.37
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1067.37</b>

Received by \_\_\_\_\_

Customer Original



**Baldor Specialty Foods, Inc.**  
 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**

**Baldor Specialty Foods Inc.**

**P.O. Box 5411**

**New York, NY 10087-5411**

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**Invoice** 21185418  
**Customer** SHERTR  
**Entered By:** NHAY  
**Time:** 10:37:04  
**Route:** 031

**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)  
 370 Canal Street  
 Butler Hospitality  
 New York, NY 10013

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/20/22		17005228	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	63.65	127.30	
2.00	2.00	0.00	EACH	B	BASIL 4 OZ	ISR	4.65	9.30	
2.00	2.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	USA	38.65	77.30	
3.00	3.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	28.65	85.95	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	40.65	40.65	
2.00	2.00	0.00	EACH	CH	CHIVES 4 OZ	ISR	5.65	11.30	
2.00	2.00	0.00	EACH	PDOS	PARSLEY ITALIAN 4 OZ	COL	2.65	5.30	
1.00	1.00	0.00	EACH	PC9B	LEMONS 1 DOZ	USA	5.65	5.65	
1.00	1.00	0.00	CTN	ON31	ONION SPANISH 10 LB	USA	10.65	10.65	
2.00	2.00	0.00	CTN	KA4A	KALE BABY GREEN 3 LB	USA	14.65	29.30	
1.00	1.00	0.00	CTN	POM	POMEGRANATES 1 LYR	PER	43.65	43.65	
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	49.90	
2.00	2.00	0.00	EACH	DACHEESE8D	CHEDDAR SHREDDED YELLOW BAG	USA	17.50	35.00	
3.00	3.00	0.00	CTN	DACHEESE6DD	CHEESE MUENSTER SLICED 213 CT	USA	52.50	157.50	
3.00	3.00	0.00	EACH	SPVEG2	TOMATOES SUNDRIED IN OIL JAR	ITA	4.90	14.70	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**

**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**

**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**

**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	703.45
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>703.45</b>

Received by \_\_\_\_\_

Page

1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Invoice 21199274**
**Customer SHERTR**
**04/22/22**
**Entered By: EMER**
**Time: 13:41:12**
**Route: 031**
**Ship To:**

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street

Butler Hospitality

New York, NY 10013

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/22/22		17016397	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	65.65	131.30	
2.00	2.00	0.00	EACH	CH	CHIVES 4 OZ	ISR	5.65	11.30	
2.00	2.00	0.00	EACH	D	DILL 4 OZ	COL	3.65	7.30	
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY RED 12X1 PT	USA	14.65	14.65	
3.00	3.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	43.95	
3.00	3.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	31.65	94.95	
4.00	4.00	0.00	CTN	MU93AB	MUSH EXOTIC BLEND OYSTER	USA	26.65	106.60	
3.00	3.00	0.00	EACH	PC9B	LEMONS 1 DOZ	USA	5.65	16.95	
2.00	2.00	0.00	EACH	O	OREGANO 4 OZ	COL	3.65	7.30	
1.00	1.00	0.00	CTN	MEPO1R	CHICKEN WINGS PARTY 40 LB	USA	178.99	178.99	
1.00	1.00	0.00	CTN	MEPO1NCA	CHICKEN CUTLETS BNLS SKNLS 20	USAL	92.99	92.99	
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	30.90	
3.00	3.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT	USA	19.90	59.70	
2.00	2.00	0.00	EACH	TH	THYME 4 OZ	COL	3.65	7.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	804.18
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice 804.18

Page

1

Customer Original (Reprinted)

Shellfish Permit # NY 627 RS Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474





**Baldor Specialty Foods, Inc.**  
155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice** 21199278  
**Customer** SHERTR  
04/22/22  
**Entered By:** DFAL  
**Time:** 14:09:52  
**Route:** 031

**Bill To:**  
SHERATON TRIBECA NEW YORK HOTEL PG  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**  
SHERATON TRIBECA NEW YORK (\*)  
370 Canal Street  
Butler Hospitality  
New York, NY 10013

**Delivery Window:** 0700-0900

Customer	Ship Via		F.O.B.			Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number			Salesperson		Order Date	Our Order Number			
email			AMIT		04/22/22	17016589			
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	MES	MESCLUN 3 LB		USA	9.65	9.65

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**  
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**  
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	9.65
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>9.65</b>

Received by \_\_\_\_\_

Page

1

Customer Original (Reprinted)


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street

Butler Hospitality

New York, NY 10013

**Invoice** 21212088

**Customer** SHERTR

04/25/22

**Entered By:** ASAN

**Time:** 14:46:36

**Route:** 031

**Delivery Window:** 0700-0900

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		04/25/22	17028415		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	CU5BA	CUCUMBER PERSIAN 12X1 LB	CAN	29.65	29.65	
1.00	1.00	0.00	EACH	RA4A1	RADISH BUNCHED 6 BU	USA	14.65	14.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	14.65	
3.00	3.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	29.65	88.95	
1.00	1.00	0.00	CTN	BAPASTA1O	PASTA ELBOWS BULK 2X10 LB	USA	27.90	27.90	
1.00	1.00	0.00	CTN	DACHEESE8C	CHEDDAR CUBES BAG 5 LB	USA	18.50	18.50	
2.00	2.00	0.00	EACH	PE9993.1	PEPPER FRESNO RED 1 LB	USA	8.65	17.30	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	27.65	27.65	
1.00	1.00	0.00	CTN	MES	MESCLUN 3 LB	USA	9.65	9.65	
1.00	1.00	0.00	EACH	PC9B	LEMONS 1 DOZ	USA	5.65	5.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	254.55
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>254.55</b>

Received by \_\_\_\_\_

Page

1

Customer Original (Reprinted)



**Baldor Specialty Foods, Inc.**  
155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Invoice** 21212104  
**Customer** SHERTR  
04/25/22  
**Entered By:** ASAN  
**Time:** 16:22:22  
**Route:** 031

**Bill To:**  
SHERATON TRIBECA NEW YORK HOTEL PG  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**  
SHERATON TRIBECA NEW YORK (\*)  
370 Canal Street  
Butler Hospitality  
New York, NY 10013

**Delivery Window:** 0700-0900

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/25/22		17029017	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	SPRICE3	RICE WHITE CONVERTED BAG 25 LB	USA	31.10	31.10	
1.00	1.00	0.00	CTN	MEBE3UA	BEEF GROUND CHEF SPECIAL 80/20	USA	39.49	39.49	
1.00	1.00	0.00	CTN	ON31	ONION SPANISH 10 LB	USA	10.65	10.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.  
MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal 81.24  
Taxable Subtotal 0.00  
Tax 0.00

Received by \_\_\_\_\_

Total Invoice 81.24

Page

1

Customer Original (Reprinted)

**Baldor Specialty Foods, Inc.**

155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:****Baldor Specialty Foods Inc.****P.O. Box 5411****New York, NY 10087-5411**

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**Invoice** 21223088  
**Customer** SHERTR  
**04/27/22**  
**Entered By:** JMER  
**Time:** 14:30:22  
**Route:** 031

**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street

Butler Hospitality

New York, NY 10013

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		04/27/22	17038133		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	92.65	92.65	
1.00	1.00	0.00	CTN	CAR10	CARROT LARGE LOOSE 10 LB	ISR	9.65	9.65	
1.00	1.00	0.00	CTN	CU94	PICKLE KOSHER DILL CHIPS 1/4"	USAL	29.60	29.60	
2.00	2.00	0.00	EACH	G2BEA	GARLIC PEELED 5 LB CHRISTOPHER	USA	28.65	57.30	
2.00	2.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB	CAN	20.65	41.30	
1.00	1.00	0.00	CTN	GRA1	GRAPES RED XFCY LG 16-18 LB	PER	30.65	30.65	
1.00	1.00	0.00	EACH	OR61AR	ORANGE NAVEL 4 LB	USA	7.65	7.65	
1.00	1.00	0.00	EACH	D	DILL 4 OZ	COL	3.65	3.65	
1.00	1.00	0.00	EACH	O	OREGANO 4 OZ	COL	3.65	3.65	
1.00	1.00	0.00	EACH	TH	THYME 4 OZ	COL	3.65	3.65	
3.00	3.00	0.00	CTN	MU93AB	MUSH EXOTIC BLEND OYSTER	USA	26.65	79.95	
1.00	1.00	0.00	EACH	PC9B	LEMONS 1 DOZ	USA	5.65	5.65	
1.00	1.00	0.00	EACH	PC9C	LIMES 1 DOZ	MEX	11.65	11.65	
1.00	1.00	0.00	CTN	ON31	ONION SPANISH 10 LB	USA	10.65	10.65	
2.00	2.00	0.00	EACH	VEG1BA	TOMATOES CHERRY SEMI DRIED IN	ITA	37.50	75.00	
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	24.95	
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAR SHREDDED WHITE BAG 5	USA	30.90	30.90	
1.00	1.00	0.00	CTN	DACHEESE6DD	CHEESE MUENSTER SLICED 213 CT	USA	52.50	52.50	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*****\*\*\* IMPORTANT \*\*\*****BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.****MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED****AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.****PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Page

1

Customer Original (Reprinted)

Shellfish Permit # NY 627 RS Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474





**Baldor Specialty Foods, Inc.**  
155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Bill To:**  
SHERATON TRIBECA NEW YORK HOTEL PG  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**  
SHERATON TRIBECA NEW YORK (\*)  
370 Canal Street  
Butler Hospitality  
New York, NY 10013

**Invoice** 21223088  
**Customer** SHERTR  
04/27/22  
**Entered By:** JMER  
**Time:** 14:30:22  
**Route:** 031

**Delivery Window:** 0700-0900

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/27/22		17038133	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LB EUPHRATES	USA	27.50	27.50	
1.00	1.00	0.00	CTN	DAMILKNDC1	MILK OAT BARISTA 6X32 OZ CALIFIA	USA	17.90	17.90	
1.00	1.00	0.00	CTN	CU5BA	CUCUMBER PERSIAN 12X1 LB	CAN	29.65	29.65	
1.00	1.00	0.00	CTN	MEPO1NCA	CHICKEN CUTLETS BNLS SKNLS 20	USAL	92.99	92.99	
1.00	1.00	0.00	EACH	SPSPICE2A	CINNAMON STICK 3.5" to 4" 8 OZ	EX	8.50	8.50	
1.00	1.00	0.00	CTN	SPSALT66	SALT KOSHER 9X3 LB DIAMOND	USA	57.90	57.90	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

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MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	805.44
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>805.44</b>

Received by \_\_\_\_\_



**Baldor Specialty Foods, Inc.**  
155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Invoice** 21236434  
**Customer** SHERTR  
**04/29/22**  
**Entered By:** JMER  
**Time:** 13:58:41  
**Route:** 031

**Bill To:**  
SHERATON TRIBECA NEW YORK HOTEL PG  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**  
SHERATON TRIBECA NEW YORK (\*)  
370 Canal Street  
Butler Hospitality  
New York, NY 10013

**Delivery Window:** 0700-0900

Customer		Ship Via			F.O.B.		Terms		Store Name/Number	
SHERTR							Net 30		NY-SHERTR	
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		04/29/22		17048819	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USA	36.65	36.65	
2.00	2.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL		USA	26.65	53.30	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR		GRC	14.65	14.65	
1.00	1.00	0.00	EACH	B	BASIL 4 OZ		ISR	4.65	4.65	
2.00	2.00	0.00	EACH	OR61AR	ORANGE NAVEL 4 LB		USA	7.65	15.30	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT		USA	28.65	28.65	
1.00	1.00	0.00	CTN	CU	CUCUMBERS HOT HOUSE 12 CT		MEX	14.65	14.65	
1.00	1.00	0.00	CTN	HE1A	TOMATO HEIRLOOM CHERRY MIX 12		CAN	25.95	25.95	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**

**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**

**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**

**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	193.80
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>193.80</b>

Received by \_\_\_\_\_

Page

1

Customer Original



**Baldor Specialty Foods, Inc.**  
155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Invoice** 21248613  
**Customer** SHERTR  
**05/02/22**  
**Entered By:** JJAR  
**Time:** 15:44:22  
**Route:** 031

**Bill To:**  
SHERATON TRIBECA NEW YORK HOTEL PG  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Ship To:**  
SHERATON TRIBECA NEW YORK (\*)  
370 Canal Street  
Butler Hospitality  
New York, NY 10013

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number					Salesperson		Order Date	Our Order Number	
					AMIT		05/02/22	17061253	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	83.65	167.30	
1.00	1.00	0.00	EACH	B1	BASIL 1 LB	COL	9.65	9.65	
2.00	2.00	0.00	EACH	O	OREGANO 4 OZ	COL	3.65	7.30	
1.00	1.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB	CAN	20.65	20.65	
4.00	4.00	0.00	EACH	POT92G	POTATO YUKON C 5 LB	USA	13.65	54.60	
3.00	3.00	0.00	EACH	CORNICHON1	CORNICHON TIN 11 LB	TUR	12.90	38.70	
1.00	1.00	0.00	CTN	SPO22EE	OLIVES CASTELVETRANO PITTED IN	ITA	41.50	41.50	
1.00	1.00	0.00	EACH	G3EA	GARLIC PEEL 5 LB	CHN	23.65	23.65	
1.00	1.00	0.00	EACH	RO1	ROSEMARY 1 LB	COL	12.65	12.65	
1.00	1.00	0.00	EACH	PE994AA1	PEPPER SHISHITO 1 LB	MEX	9.65	9.65	
1.00	1.00	0.00	CTN	CU5BA	CUCUMBER PERSIAN 12X1 LB	CAN	28.65	28.65	
1.00	1.00	0.00	CTN	MEPO1NCA	CHICKEN CUTLETS BNLS SKNLS 20	USAL	92.99	92.99	
2.00	2.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	28.65	57.30	
1.00	1.00	0.00	CTN	OR4	ORANGES PANTA PACK 20 CT	USA	19.65	19.65	
3.00	3.00	0.00	CTN	K	KIWI 1 LYR	GRC	14.65	43.95	
4.00	4.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	25.65	102.60	
4.00	4.00	0.00	CTN	MU994AA	MUSH WHITE SLICE GRADE #1 5 LB	USA	10.65	42.60	
2.00	2.00	0.00	CTN	MU93AB	MUSH EXOTIC BLEND OYSTER	USA	26.65	53.30	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**  
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**  
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_

(Continued)

Customer Original

Shellfish Permit # NY 627 RS Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474

Page

1





**Baldor Specialty Foods, Inc.**  
155 Food Center Drive, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Bill To:**  
SHERATON TRIBECA NEW YORK HOTEL PG  
Butler Hospitality  
1250 Broadway, 10th Floor  
NEW YORK, NY 10001  
USA

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.  
NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1/2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Ship To:**  
SHERATON TRIBECA NEW YORK (\*)  
370 Canal Street  
Butler Hospitality  
New York, NY 10013

**Invoice** 21248613  
**Customer** SHERTR  
**05/02/22**  
**Entered By:** JJAR  
**Time:** 15:44:22  
**Route:** 031

**Delivery Window:** 0700-0900

Customer		Ship Via		F.O.B.		Terms		Store Name/Number		
SHERTR						Net 30		NY-SHERTR		
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		05/02/22		17061253	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	SPR10	BRUSSELS SPROUTS LOOSE 22 LB		USA	36.65	36.65	
3.00	3.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB		USA	36.65	109.95	
1.00	1.00	0.00	CTN	CU	CUCUMBERS HOT HOUSE 12 CT		CAN	14.65	14.65	
1.00	1.00	0.00	CTN	CAR91C	CARROT BABY TRI COLOR PEELED 5		GTM	19.65	19.65	
1.00	1.00	0.00	CTN	BEAN1CC	CHICKPEAS CAN 6X110 OZ		USA	35.50	35.50	
1.00	1.00	0.00	CTN	MIC92	MICRO PEA TENDRIL SHOOTS 8 OZ		USA	10.65	10.65	
2.00	2.00	0.00	CTN	HE1A	TOMATO HEIRLOOM CHERRY MIX 12		CAN	25.95	51.90	
3.00	3.00	0.00	EACH	SPVEG2	TOMATOES SUNDRIED IN OIL JAR		ITA	4.90	14.70	
1.00	1.00	0.00	CTN	KA4A	KALE BABY GREEN 3 LB		USA	13.65	13.65	
3.00	3.00	0.00	EACH	PC9B	LEMONS 1 DOZ		USA	5.65	16.95	
2.00	2.00	0.00	EACH	GI	GINGER 5 LB		CHN	14.95	29.90	
5.00	5.00	0.00	EACH	ON5A1	ONION RED JUMBO 1 LB		USA	6.65	33.25	
1.00	1.00	0.00	CTN	BEAN1AA	BEAN BLACK CAN 6X110 OZ		USA	35.90	35.90	
1.00	1.00	0.00	CTN	SPFR1AE	CHERRIES DRIED TART 5 LB BAZZINI		USA	44.90	44.90	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.  
MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	1294.89
Taxable Subtotal	0.00
Tax	0.00

Received by _____	Total Invoice	1294.89
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**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street

Butler Hospitality

New York, NY 10013

**Invoice 21248624**
**Customer SHERTR**
**05/02/22**
**Entered By: JJAR**
**Time: 16:33:01**
**Route: 031**
**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date	Our Order Number		
				AMIT		05/02/22	17061580		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	SPSPICE2A	CINNAMON STICK 3.5" to 4" 8 OZ	EX	8.50	8.50	
1.00	1.00	0.00	EACH	SPSPICE99N	PEPPER RED CRUSHED 12 OZ	EX	4.00	4.00	
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE PARMESAN SHAVED	ITA	24.95	49.90	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	62.40
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>62.40</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice 21284322**
**Customer SHERTR**
**05/09/22**
**Entered By: ASAN**
**Time: 14:37:43**
**Route: 047**
**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street

Butler Hospitality

New York, NY 10013

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number					Salesperson		Order Date	Our Order Number	
					AMIT		05/09/22	17094659	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AV1PR	AVOCADO RIPE 48 CT		MEX	95.65	191.30
3.00	3.00	0.00	EACH	PC9B	LEMONS 1 DOZ		USA	5.65	16.95
2.00	2.00	0.00	EACH	PC9C	LIMES 1 DOZ		MEX	12.65	25.30
2.00	2.00	0.00	EACH	O	OREGANO 4 OZ		COL	3.65	7.30
2.00	2.00	0.00	EACH	CH	CHIVES 4 OZ		ISR	5.65	11.30
2.00	2.00	0.00	EACH	TH	THYME 4 OZ		COL	3.65	7.30
2.00	2.00	0.00	EACH	OR61AR	ORANGE NAVEL 4 LB		USA	7.65	15.30
3.00	3.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL		USA	28.65	85.95
2.00	2.00	0.00	CTN	K	KIWI 1 LYR		GRC	15.65	31.30
2.00	2.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT		USA	19.90	39.80
1.00	1.00	0.00	CTN	ON31	ONION SPANISH 10 LB		USA	11.65	11.65
1.00	1.00	0.00	CTN	DAMILKNDC1	MILK OAT BARISTA 6X32 OZ CALIFIA		USA	17.90	17.90
1.00	1.00	0.00	CTN	DAMILKNDC9	ALMOND MILK BARISTA BLEND		USA	17.90	17.90
1.00	1.00	0.00	CTN	MEPO1R	CHICKEN WINGS PARTY 40 LB		USA	179.99	179.99

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	659.24
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice

659.24

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality

1250 Broadway, 10th Floor

NEW YORK, NY 10001

USA

**Invoice 21296007**
**Customer SHERTR**
**05/11/22**
**Entered By: DFAL**
**Time: 11:02:34**
**Route: 047**
**Ship To:**

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street

Butler Hospitality

New York, NY 10013

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date	Our Order Number		
email				AMIT		05/11/22	17102983		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	ON31	ONION SPANISH 10 LB	USA	11.65	11.65	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	28.65	28.65	
1.00	1.00	0.00	CTN	JUICE8C	JUICE PINEAPPLE 48X6 OZ DOLE	USA	32.75	32.75	
1.00	1.00	0.00	EACH	G3EA	GARLIC PEEL 5 LB	ESP	23.65	23.65	
1.00	1.00	0.00	CTN	PASTADC16	PASTA RIGATONI 12X1 LB DECECCO	ITA	23.90	23.90	
1.00	1.00	0.00	CTN	CE10	CELERY SLEEVED 30 CT	USA	45.65	45.65	
2.00	2.00	0.00	CTN	K	KIWI 1 LYR	GRC	15.65	31.30	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	80.65	80.65	
2.00	2.00	0.00	EACH	OR61AR	ORANGE NAVEL 4 LB	USA	7.65	15.30	
1.00	1.00	0.00	CTN	DAMILKND1	MILK OAT BARISTA 6X32 OZ CALIFIA	USA	17.90	17.90	
1.00	1.00	0.00	CTN	DAMILKND9	ALMOND MILK BARISTA BLEND	USA	17.90	17.90	
1.00	1.00	0.00	CTN	MEPO1A4	CHICKEN BREAST BNLS SKNL	USA	133.99	133.99	
3.00	3.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	39.65	118.95	
1.00	1.00	0.00	CTN	HE1A	TOMATO HEIRLOOM CHERRY MIX 12	CAN	25.95	25.95	
2.00	2.00	0.00	EACH	CORNICHON1	CORNICHON TIN 11 LB	TUR	12.90	25.80	
1.00	1.00	0.00	CTN	CU94	PICKLE KOSHER DILL CHIPS 1/4"	USAL	29.60	29.60	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	663.59
Taxable Subtotal	0.00
Tax	0.00

Received by \_\_\_\_\_

Total Invoice 663.59

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice** 21296013  
**Customer** SHERTR  
 05/11/22  
**Entered By:** DFAL  
**Time:** 12:25:45  
**Route:** 047

**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)  
 370 Canal Street  
 Butler Hospitality  
 New York, NY 10013

**Delivery Window: 0700-0900**

Customer	Ship Via			F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date	Our Order Number		
email				AMIT		05/11/22	17103230		
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	DACHEESE6DD	CHEESE MUENSTER SLICED 213 CT		USA	55.50	55.50
1.00	1.00	0.00	EACH	SPRICE3	RICE WHITE CONVERTED BAG 25 LB		USA	31.10	31.10

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***

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 MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
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 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	86.60
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>86.60</b>

Received by \_\_\_\_\_

Page

1

Customer Original




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)  
 370 Canal Street  
 Butler Hospitality  
 New York, NY 10013

**Invoice** 21296026  
**Customer** SHERTR  
 05/11/22  
**Entered By:** AJIM  
**Time:** 13:23:13  
**Route:** 047

**Delivery Window: 0700-0900**

Customer	Ship Via			F.O.B.			Terms		Store Name/Number	
SHERTR							Net 30		NY-SHERTR	
Purchase Order Number					Salesperson		Order Date		Our Order Number	
					AMIT		05/11/22		17103595	
Ordered	Shipped	B.O.	U/M	Item	Item Description			Origin	Unit Price	Extended Price
1.00	1.00	0.00	EACH	PC9B	LEMONS 1 DOZ			USA	5.65	5.65

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***

**\*\*\* IMPORTANT \*\*\***

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 MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
 AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	5.65
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>5.65</b>

Received by \_\_\_\_\_

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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**Bill To:**

SHERATON TRIBECA NEW YORK HOTEL PG  
 Butler Hospitality  
 1250 Broadway, 10th Floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

SHERATON TRIBECA NEW YORK (\*)  
 370 Canal Street  
 Butler Hospitality  
 New York, NY 10013

**Invoice** 21311566  
**Customer** SHERTR  
 05/13/22  
**Entered By:** AJIM  
**Time:** 13:01:03  
**Route:** 031

**Delivery Window: 0700-0900**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SHERTR						Net 30		NY-SHERTR	
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		05/13/22		17114611	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	79.65	159.30	
2.00	2.00	0.00	EACH	B	BASIL 4 OZ	ISR	4.95	9.90	
2.00	2.00	0.00	EACH	D	DILL 4 OZ	COL	3.95	7.90	
1.00	1.00	0.00	CTN	HE1A	TOMATO HEIRLOOM CHERRY MIX 12	CAN	25.95	25.95	
1.00	1.00	0.00	CTN	K	KIWI 1 LYR	GRC	15.65	15.65	
2.00	2.00	0.00	EACH	PC9B	LEMONS 1 DOZ	USA	5.65	11.30	
1.00	1.00	0.00	CTN	AS	ASPARAGUS STANDARD 11 LB	USA	36.65	36.65	
2.00	2.00	0.00	EACH	O	OREGANO 4 OZ	COL	3.95	7.90	
1.00	1.00	0.00	EACH	G3EA	GARLIC PEEL 5 LB	CHN	23.65	23.65	
2.00	2.00	0.00	CTN	ON31	ONION SPANISH 10 LB	USA	11.65	23.30	
1.00	1.00	0.00	CTN	CU5A	CUCUMBERS PERSIAN LOOSE 20 LB	CAN	37.65	37.65	
2.00	2.00	0.00	EACH	TH	THYME 4 OZ	COL	3.95	7.90	
2.00	2.00	0.00	EACH	SPVEG2	TOMATOES SUNDRIED IN OIL JAR	ITA	4.90	9.80	
1.00	1.00	0.00	EACH	SPTOM	TOMATO ROASTED RED 4 LB(DR. WT	USA	19.90	19.90	
1.00	1.00	0.00	EACH	SPFR1AB	CHERRIES MARASCHINO LARGE	EX	18.90	18.90	
1.00	1.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL	USA	39.65	39.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.  
 MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED  
 AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.  
 PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal	455.30
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>455.30</b>

Received by \_\_\_\_\_

Page

1

Customer Original

# STATEMENT OF ACCOUNT

For Invoices Dated: From 03/29/2022

Statement Date	Account No.
05/27/22	SF

## Baldor Specialty Foods

155 Food Center Dr. Bronx N.Y. 10474

Phone (718) 304-4500

Fax (718) 328-9944

Bill To :

SUPER FRANC  
1250 BROADWAY  
Butler Hospitality 10th floor  
NEW YORK, NY 10001  
USA

Check No. \_\_\_\_\_

Date Paid \_\_\_\_\_

Amount \_\_\_\_\_

Transaction Date	Invoice Number	Cr Memo #	Description	Amount	Balance
03/29/22	21072516			216.65	216.65
04/13/22	21150931			253.10	253.10
04/28/22	21230322			220.65	220.65
05/06/22	21274024			409.10	409.10
05/12/22	21305285			227.39	227.39
Below 31		Over 30	Over 60	Over 90	Over 120
857.14		469.75	0.00	0.00	0.00
					Total
					1326.89

Please detach and return with payment

SUPER FRANC  
1250 BROADWAY  
Butler Hospitality 10th floor  
NEW YORK, NY 10001  
USA

Remit Payment To:

Baldor Specialty Foods  
P.O. Box 5411  
New York, NY 10087-5411

Amount Enclosed

Statement Date	Account No.	
05/27/22	SF	
Invoice No.	Balance	X
21072516	216.65	
21150931	253.10	
21230322	220.65	
21274024	409.10	
21305285	227.39	


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

**Invoice 21072516**
**Customer SF**
**03/29/22**
**Entered By: WWW**
**Time: 11:08:04**
**Route: H00**
**Bill To:**

 SUPER FRANC  
 1250 BROADWAY  
 Butler Hospitality 10th floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

 SUPER FRANC  
 34 EAST 32ND STREET  
 NEW YORK, NY 10016  
 USA

**Delivery Window: 06:00-10:00**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SF						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		03/29/22		16907079	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	FI5M	POTATO RAINBOW PEE WEE 5 LB	USA	16.65	16.65	
1.00	1.00	0.00	CTN	BEA8B	BEANS FRENCH SNIPPED ONE END 5	GTM	15.95	15.95	
1.00	1.00	0.00	CTN	MU93AB	MUSH EXOTIC BLEND OYSTER	USA	26.65	26.65	
1.00	1.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	25.65	25.65	
1.00	1.00	0.00	CTN	BE3A	BLUEBERRIES 12X6 OZ	MEX	28.65	28.65	
1.00	1.00	0.00	CTN	BE7	BLACKBERRIES 12X6 OZ DRISCOLL	USA	36.65	36.65	
1.00	1.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB	USA	31.65	31.65	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL	USA	17.90	17.90	
1.00	1.00	0.00	CTN	DAMILKND1	MILK OAT BARISTA 6X32 OZ CALIFIA	USA	16.90	16.90	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	216.65
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>216.65</b>

Received by \_\_\_\_\_

Page 1

Customer Original (Reprinted)

Shellfish Permit # NY 627 RS Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474




**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Invoice 21150931**
**Customer SF**
**04/13/22**
**Entered By: WWW**
**Time: 18:00:21**
**Route: B00**
**Bill To:**

 SUPER FRANC  
 1250 BROADWAY  
 Butler Hospitality 10th floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

 SUPER FRANC  
 34 EAST 32ND STREET  
 NEW YORK, NY 10016  
 USA

**Delivery Window: 06:00-10:00**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SF						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/13/22		16977113	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	FI5M	POTATO RAINBOW PEE WEE 5 LB	USA	16.65	16.65	
1.00	1.00	0.00	CTN	MU93AB	MUSH EXOTIC BLEND OYSTER	USA	26.65	26.65	
1.00	1.00	0.00	CTN	BEA8B	BEANS FRENCH SNIPPED ONE END 5	GTM	17.95	17.95	
1.00	1.00	0.00	EACH	B	BASIL 4 OZ	COL	4.65	4.65	
1.00	1.00	0.00	CTN	KETCHUP	KETCHUP JUG 6X114 OZ HEINZ	EX	52.90	52.90	
1.00	1.00	0.00	EACH	MAYOR	MAYONNAISE 1 GAL HELLMANS	USA	26.50	26.50	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL	USA	20.00	20.00	
1.00	1.00	0.00	CTN	DAMILKND C1	MILK OAT BARISTA 6X32 OZ CALIFIA	USA	17.90	17.90	
1.00	1.00	0.00	EACH	PC9B	LEMONS 1 DOZ	USA	5.65	5.65	
1.00	1.00	0.00	EACH	PC9C	LIMES 1 DOZ	MEX	9.65	9.65	
1.00	1.00	0.00	EACH	OR61AR	ORANGE NAVEL 4 LB	USA	7.65	7.65	
1.00	1.00	0.00	CTN	SP6	SPINACH BABY 4 LB	USA	12.65	12.65	
1.00	1.00	0.00	CTN	KA4A	KALE BABY GREEN 3 LB	USA	15.65	15.65	
1.00	1.00	0.00	CTN	A1	ARUGULA BABY ROCKET 3 LB B&W	USA	18.65	18.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	253.10
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>253.10</b>

Received by \_\_\_\_\_

Page 1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Bill To:**

 SUPER FRANC  
 1250 BROADWAY  
 Butler Hospitality 10th floor  
 NEW YORK, NY 10001  
 USA

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Ship To:**

 SUPER FRANC  
 34 EAST 32ND STREET  
 NEW YORK, NY 10016  
 USA

**Invoice** 21230322  
**Customer** SF  
**Entered By:** WWW  
**Time:** 17:08:30  
**Route:** B00

**Delivery Window: 06:00-10:00**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SF						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		04/28/22		17044659	
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
10.00	10.00	0.00	CTN	WATERSM2	WATER 12X1 LT SMART WATER		USA	19.90	199.00
1.00	1.00	0.00	EACH	LE5	RAMPS WILD 1 LB		USA	21.65	21.65

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	220.65
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>220.65</b>

Received by \_\_\_\_\_

Page 1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Bill To:**

 SUPER FRANC  
 1250 BROADWAY  
 Butler Hospitality 10th floor  
 NEW YORK, NY 10001  
 USA

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

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**Ship To:**

 SUPER FRANC  
 34 EAST 32ND STREET  
 NEW YORK, NY 10016  
 USA

**Invoice** 21274024

**Customer** SF

05/06/22

**Entered By:** WWW

**Time:** 11:44:05

**Route:** H00

**Delivery Window: 06:00-10:00**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SF						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		05/06/22		17081661	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
4.00	4.00	0.00	EACH	VEG1DD	ARTICHOKE ALLA ROMANA LONG	ITA	33.90	135.60	
1.00	1.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB	CAN	21.65	21.65	
1.00	1.00	0.00	CTN	ON31	ONION SPANISH 10 LB	USA	11.65	11.65	
1.00	1.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	24.65	24.65	
1.00	1.00	0.00	CTN	BE3A	BLUEBERRIES 12X6 OZ	MEX	27.65	27.65	
1.00	1.00	0.00	CTN	BE7A1	BLACKBERRIES 6X6 OZ 1/2 CS	USA	23.65	23.65	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT	MEX	83.65	83.65	
1.00	1.00	0.00	CTN	MU93AB	MUSH EXOTIC BLEND OYSTER	USA	27.65	27.65	
3.00	3.00	0.00	EACH	FI5M	POTATO RAINBOW PEE WEE 5 LB	USA	17.65	52.95	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal

409.10

Taxable Subtotal

0.00

Tax

0.00

Received by \_\_\_\_\_

Total Invoice

409.10

Page

1

Customer Original


**Baldor Specialty Foods, Inc.**

 155 Food Center Drive, Bronx, NY 10474  
 tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**
**Baldor Specialty Foods Inc.**
**P.O. Box 5411**
**New York, NY 10087-5411**

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Invoice 21305285**
**Customer SF**
**05/12/22**
**Entered By: WWW**
**Time: 10:34:03**
**Route: B00**
**Bill To:**

 SUPER FRANC  
 1250 BROADWAY  
 Butler Hospitality 10th floor  
 NEW YORK, NY 10001  
 USA

**Ship To:**

 SUPER FRANC  
 34 EAST 32ND STREET  
 NEW YORK, NY 10016  
 USA

**Delivery Window: 06:00-10:00**

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
SF						Net 30			
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				AMIT		05/12/22		17108412	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	MEBE3UA	BEEF GROUND CHEF SPECIAL 80/20	USA	39.99	39.99	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL	USA	20.60	20.60	
1.00	1.00	0.00	EACH	B	BASIL 4 OZ	ISR	4.95	4.95	
1.00	1.00	0.00	EACH	MI	MINT 4 OZ	ISR	3.95	3.95	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT	USA	28.65	28.65	
1.00	1.00	0.00	CTN	A1	ARUGULA BABY ROCKET 3 LB B&W	USA	19.65	19.65	
1.00	1.00	0.00	CTN	KA4A	KALE BABY GREEN 3 LB	USA	17.65	17.65	
1.00	1.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB	USA	32.65	32.65	
1.00	1.00	0.00	CTN	BE7	BLACKBERRIES 12X6 OZ DRISCOLL	MEX	32.65	32.65	
1.00	1.00	0.00	CTN	BE3A	BLUEBERRIES 12X6 OZ	MEX	26.65	26.65	

**\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\***
**\*\*\* IMPORTANT \*\*\***
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**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	227.39
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>227.39</b>

Received by \_\_\_\_\_

Page 1

Customer Original